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ABSTRACT

Results of the 1985-1986 Survey of Voluntary Support of Education are presented, including a narrative summary and detailed statistical tables. Reports of voluntary support are presented for 1,194 two-year and four-year colleges and universities and 473 independent precollege schools. The tables for each institution cover: total financial support, support for current operations, support for specific capital purposes, and the sources of support (e.g., alumni, foundations, religious organizations). National estimates of voluntary support to higher education are provided by source and purpose for 1975-1976 to 1985-1986. Data are included on voluntary support in relation to enrollment, inflation and institutional expenditures for 1949, 1965, 1970, 1975, 1980, 1984, and 1985. Voluntary support for 1985-1986 is detailed by type of college/university and changes from the previous year. Also covered are: funding to different types of colleges through matching-gift programs and gifts of property; gifts donated for specific purposes; support with restrictions on its use; and gifts from individuals for current operations in the amount of "under $5,000" or "$5,000 or more." (SW)

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VOLUNTARY SUPPORT OF EDUCATION 1985-1986

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COUNCIL FOR AID TO EDUCATION

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HIGHLIGHTS

Higher Education

National Estimates show that:

- Voluntary support from all sources rose by a record $1.08 billion in 1985-86 to $7.4 billion.
- Individuals accounted for 48.8 percent of all funds contributed to colleges and universities. Alumni gifts were up 25.0 percent; support from other friends increased 25.8 percent.
- Growth of corporate contributions slowed to 8.1 percent following six years of double-digit increases.
- Support for capital purposes grew by 34.0 percent, almost six times the increase in gifts for current operations.

Reports from Participating Colleges and Universities show that:

- Total voluntary support of $6.3 billion was recorded by 1,194 colleges and universities.
- The $2.2 billion raised by the private doctoral universities was the most ever for any category of institutions. Public doctoral and private baccalaureate institutions, as groups, each received more than $1 billion in total support.
- For the four-year institutions, support rose more for private institutions than for their public counterparts. This contrasts with the pattern of recent years in which voluntary support rose more for public colleges and universities.
- The private and public doctoral institutions accounted for 61.3 percent of the funds raised by all institutions, while two-year colleges—both private and public—secured only 1.0 percent of voluntary support.
- The average gift of an alumnus to institutions reporting in both the 1984-85 and 1985-86 surveys was $331, up from $265.
- Gifts of property totaled $478.2 million, including $231.4 million in company products and $192.9 million in other property from noncorporate donors.
- Corporate matching gifts rose to $114.6 million, 7.9 percent of total corporate support.
- Unrestricted gifts provided just over a fifth of total support.
- Research received the largest share of restricted current-operations funds, student financial aid and faculty compensation the largest shares of restricted endowment gifts.

Independent Elementary and Secondary Schools

Reports from the Independent Schools show that:

- The 473 participants received $386.9 million in 1985-86, compared with $302.7 million in 1984-85 by 434 schools.
- Gifts from individuals provided 77.2 percent of total support. For schools participating in both the 1985-86 and 1984-85 surveys, alumni giving increased by 25.4 percent; parent donations surged by 31.0 percent; and gifts from other individuals rose by 13.6 percent.
- Gifts for capital purposes accounted for more than three fifths of total support.
- Just over a third of alumni solicited gave, and the average alumnus gift for all purposes was $397. The average current-operations gift was $155.

VOLUNTARY SUPPORT OF EDUCATION 1985-86

The Sponsoring Organizations

The Council for Aid to Education, Inc. (CFAE) is a not-for-profit corporation based in New York City and funded by contributions from business. It was established in 1953 as the instrument of the business community charged with encouraging private support of education. It provides consulting and research services, conducts workshops and seminars, produces periodicals and "how to" manuals, and sponsors the public service advertising campaign "Give to the college of your choice."

The Council for Advancement and Support of Education (CASE) is a professional educational association with 2,800 institutional members which offers programs of professional development and acts as a public affairs arm for U.S. education. Participants in its programs include fund raisers, alumni administrators, communicators, government relations officers and the managers of these functions in postsecondary and secondary institutions. CASE is headquartered in Washington, DC.

The National Association of Independent Schools (NAIS), Boston, is a nonprofit voluntary membership association of nearly 1,000 schools in the U.S. and overseas serving a total enrollment of 340,000 students. Its administrative and academic services to member schools include research reports, periodicals and manuals; an employment clearinghouse for school administrators; and leadership and professional development for teachers, administrators and school trustees.

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Higher Education

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A grant from the Reader's Digest Foundation assisted CFAE in meeting the costs of producing this survey.

June 1987

Preface

Voluntary Support of Education 1985-86 appears just as the Council begins its 35th year of service. It is the latest in a series of 27 studies of private giving to education which began in 1955. And what a change those studies have recorded! At the time of the first one, the Council tallied a grand total of voluntary support of $475 million. This past year, support passed the $7 billion mark.

Note too that the Council has changed its name. In May, we dropped the word "financial" and are now simply "Council for Aid to Education, Inc." But you can still call us "CFAE." (An important reason for the change is that the term "financial aid" has come to be virtually synonymous with student financial aid. This has caused confusion. While we believe deeply in student aid, and work hard to promote effective programs, we are not in the "financial aid" business ourselves.)

As we define it, voluntary support excludes income from endowment and other invested funds as well as support received from federal, state and local governments and their agencies. In editing the survey questionnaires CFAE deletes all income from these sources where so identified by a reporting institution.

Most of the data supplied by the participating institutions since 1965-66 have been stored on magnetic tape. They are therefore available for supplementary studies of educational philanthropy.

We are grateful for the participation of the distinguished cosponsors of the survey, the Council for Advancement and Support of Education and the National Association of Independent Schools, and for the cooperation of several other national organizations. Thanks, too, to the Reader's Digest Foundation for its generous financial support toward the publication of the survey results. And finally, we express our great appreciation—and admiration—to the more than fifteen hundred college and school administrators who painstakingly filled out the questionnaires upon which this work depends.

Council for Aid to Education

CFAE

Survey Participation, 1985-86

	Four-Year Colleges and Universities	Two-Year Colleges	Independent Elementary and Secondary Schools	Total
Invited to participate	1,763	1,015	879	3,657
Completed and tabulated questionnaires	1,004	190	473	1,667
Not tabulated:				
Unable to participate	2	—	—	2
No support	2	19	2	23
Reporting too late or in totals only	9	4	5	18
Total response	1,017	213	480	1,710
Response rate	58%	21%	54%	47%
Total amount tabulated	$6,267,086,627	$64,600,620	$386,949,755	$6,718,637,002
Too late or in total only	$ 38,138,888	$ 591,063	$ 4,760,028	$ 43,489,979
Total amount reported	$6,305,225,515	$65,191,683	$391,709,783	$6,762,126,981

Additional Respondents—Voluntary Support of Education, 1985-86

INSTITUTIONS NOT TABULATED
(Reporting Late or in Grand Total Only)

FOUR-YEAR COLLEGES & UNIVERSITIES	
British Columbia U. of (CN)	$ 9,613,496
California State U.—Bakersfield	208,570
Denison U. (OH)	4,528,761
Hendrix College (AR)	2,956,310
Manchester College (IN)	1,587,434
Mount Union College (OH)	1,413,484
South Carolina, U. of	16,523,099
SUNY–College at Fredonia	203,852
Tabor College (KS)	1,103,882
TWO-YEAR COLLEGES	
Bellevue CC (WA)	165,657
Rogers State College (OK)	307,614
Schenectady County CC (NY)	9,234
SUNY–A&T College—Canton	108,648
INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS	
Charles Wright Academy (WA)	725,928
Ethel Walker School (CT)	1,133,542
Marin Country Day School (CA)	461,782
North Yarmouth Academy (ME)	550,941
Westminster Schools (GA)	1,887,835

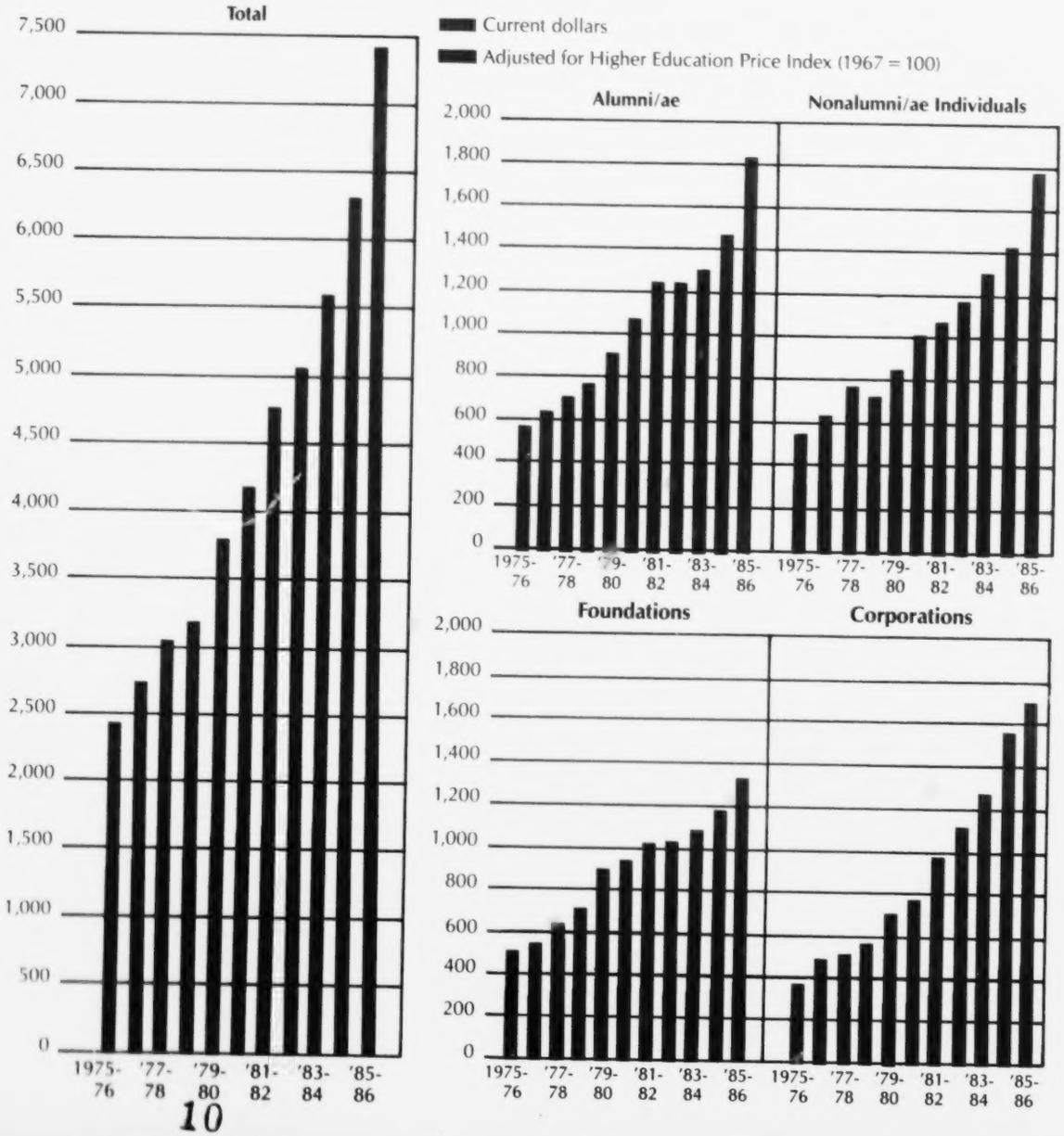
INSTITUTIONS REPORTING NO SUPPORT

FOUR-YEAR COLLEGES & UNIVERSITIES
Cathedral College of Immaculate Conception (NY)
Missouri Southern State College

TWO-YEAR COLLEGES
American Samoa CC (AS)
Atlanta JC (GA)
Berkshire CC (MA)
Chicago City-Wide College (IL)
Clarendon College (TX)
Eastern New Mexico U.—Roswell
Frank Phillips College (TX)
Frederick CC (MD)
Highline CC (WA)
Hudson County CC (NJ)
Lake Tahoe CC (CA)
Lower Columbia College (WA)
New Hampshire Voc.-Tech. College—Claremont
New Hampshire Voc.-Tech. Col.—Laconia
North Country CC (NY)
Olympic College (WA)
Passaic County CC (NJ)
Phillips County CC (AR)
Standing Rock College (ND)

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS
Diocese of Lafayette-Catholic Schools (LA)
St. Vincent's Episcopal School (TX)

Chart 1. Estimated Voluntary Support of Colleges and Universities by Major Sources and in Total (millions of dollars)



National Estimates

Private contributions to higher education rose to an estimated $7.4 billion in 1985-86, up an extraordinary 17.1 percent over the previous year. The increase of $1.08 billion is the largest year-to-year dollar gain, and one of the largest percentage increases, since the Council for Aid to Education first began its studies of educational philanthropy in the mid-1950s.

Individual donors provided the primary push: Their gifts to the colleges of their choice increased by just over 25 percent in 1985-86. That more than made up for a slowing down in the rate of increase in corporation and foundation giving.

About $100 million, or 9 percent, of last year's increase in total giving was accounted for by a grant from the Danforth Foundation to Washington University in St. Louis for restricted endowment. But even without that special transaction, the total percentage gain would have been an impressive 15.5 percent.

Both the one-year and five-year growth rates in private support remain well ahead of inflation, whether measured by the Consumer Price Index (CPI) or the Higher Education Price Index (HEPI). Adjusted for the HEPI, the real new purchasing power available to the nation's colleges and universities increased 12 percent in 1985-86 and 27 percent in the years since 1980-81.

While the Council does not make national estimates of private giving to independent schools, the 1985-86 survey shows they too benefited. The 473 participating schools reported total private support of $387 million, an increase of more than 20 percent over the amount reported for 1984-85.

By Source

Gifts from individual donors—alumni, nonalumni parents, trustees, faculty and friends of the institutions—accounted for over two thirds of the estimated increase in total support for 1985-86. Support from alumni rose 25.0 percent to a level of $1.825 billion, while nonalumni giving rose 25.8 percent to reach $1.781 billion. Gifts from all individuals provided close to half of total voluntary support, with alumni accounting for 24.7 percent and nonalumni, 24.1 percent.

How to explain this surge in individual giving? Certainly donors are responding to the ambitious dollar goals of the increased number of major capital campaigns now under way at many institutions. Other causes include gains in the stock market and the likelihood that some large donors anticipated changes in the tax treatment of their charitable contributions—even though the new tax law had not yet taken shape by the end of the 1985-86 academic year.

The rate of growth in corporate donations slowed to 8.1 percent following six years of double-digit increases. Businesses and corporations gave $1.702 billion to institutions of higher education in 1985-86, accounting for 23.0 percent of all gifts. (In 1984-85 corporations gave more than any other donor group and recorded the largest increase of any of the donor groups.) The relative importance of corporate support has risen steadily since 1970-71 when it was 13.9 percent of total private giving. Over the past five years, corporate gifts have more than doubled, even though corporate profits in 1985 were 13.2 percent below their 1979 peak. Sluggish profits, as well as mergers, acquisitions and restructurings appear to have reduced charitable contributions, especially among major donors such as the petroleum industry. In view of this, it is remarkable that corporate support registered such a substantial gain in 1985-86.

Foundation gifts comprised a slightly smaller share of total voluntary support, dropping from 22.8 percent of all gifts ten years ago to 18.4 percent in 1985-86.

Gifts from religious organizations continue to provide a shrinking share of total support. Religious groups provided 10.5 percent of all private gifts in 1957-58; in 1985-86 their proportion of total giving decreased to 2.8 percent. Support from clubs, unions, fund-raising consortia, etc. grew by 6.4 percent to $518 million.

By Purpose

Gifts for capital purposes grew by 34.0 percent, almost six times the 5.8 percent rise in gifts for current operations. Over the past five years, capital gifts have experienced a 106 percent increase (50.1 percent in constant dollars), while support for current operations expanded by 55.3 percent (13.0 percent in constant dollars). In 1985-86, support designated for current operations comprised 54.4 percent of total gifts, down from the 60 percent share they have held since the mid-1970s. Again, the capital campaigns under way at many institutions played a major role in this year's upsurge in capital gifts.

Table 1. Estimated Voluntary Support, by Source and Purpose (millions of dollars)

					Percent Change, 1985-86		
	1980-81	1984-85	1985-86		v. 1984-85	v. 1980-81	v. 1980-81 adj. for HEPI
TOTAL VOLUNTARY SUPPORT	$4,230	$6,320	$7,400	(100.0%)	+17.1	+ 74.9	+27.4
Sources							
Alumni	$1,049	$1,460	$1,825	(24.7%)	+25.0	+ 74.0	+27.0
Nonalumni Individuals	1,007	1,416	1,781	(24.1)	+25.8	+ 76.9	+28.5
Corporations	778	1,574	1,702	(23.0)	+ 8.1	+118.8	+59.3
Foundations	922	1,175	1,363*	(18.4)	+16.0	+ 47.8	+ 7.7
Religious Organizations	140	208	211	(2.8)	+ 1.4	+ 50.7	+ 9.4
Other	334	487	518	(7.0)	+ 6.4	+ 55.1	+12.6
Purposes							
Current Operations	$2,590	$3,800	$4,022	(54.4%)	+ 5.8	+ 55.3	+13.0
Capital Purposes	1,640	2,520	3,378*	(45.6)	+34.0	+106.0	+50.1
Price Indices (1967 = 100)							
Consumer (CPI)	259.6	316.7	324.6		+ 2.4	+ 25.0	
Higher Education (HEPI)	263.9	347.3	362.5		+ 4.4	+ 37.4	

Figures in parentheses are percentages of total.
*Includes gift of $100 million from the Danforth Foundation to Washington University for endowment.

An Economic Perspective

Levels of voluntary support are related to several economic factors all of which affect the capacity and motivation of donors to give to colleges and universities. Some factors affect all donors; others seem more closely related to specific donors. Inflation, for example, influences the giving patterns of all donor groups. The ability and desire of individuals to make donations are related to levels of disposable personal income, to tax laws and regulations and to perceptions of need as set forth by increasingly skillful and well-organized college and university fund raisers. The level of private foundation grants is related to the income earned and the level of investment assets as well as to tax regulations concerning payouts.

Corporate contributions are affected by profits, but the relationship in recent years has been far from direct. Current contributions are often linked to profits in previous years. But recruitment, corporate research objectives and other factors are obviously also involved, because contributions budgets for education have been growing despite lackluster profits. Corporate foundations help maintain stable contributions programs for many companies. In addition, some of the growth in corporate contributions has stemmed from expanded gifts of company products.

Between 1980-81 and 1985-86, two developments held particular significance for voluntary support. Inflation, as measured by both the CPI and the HEPI, slowed considerably, and private support to colleges and universities rose at a faster rate than either inflation or the expansion of the national economy. Voluntary support increased by nearly 75 percent, while inflation rose 25 percent as measured by the CPI, and 37 percent as measured by the costs of goods and services purchased by colleges and universities (HEPI). The gross national product grew by 42 percent over this same time span.

Table 2. Voluntary Support in Relation to Enrollment, Inflation and Institutional Expenditures

Year	Total Enrollment (thousands)	Price Indices (1967 = 100) CPI	HEPI	Institutional Expenditures Total (billions)	Per Student (Current)	Per Student (CPI)	Estimated Voluntary Support Total (millions)	Per Student (Current)	Per Student (CPI)	As % of Institutional Expenditures
1949-50	2,659	71.7	n.a.	$ 2.5	$ 940	$1,310	$ 240	$ 90	$126	9.6
1965-66	5,967	95.9	95.0	15.2	2,547	2,656	1,440	241	251	9.4
1970-71	8,581	118.8	128.6	26.9	3,135	2,639	1,860	217	183	6.9
1975-76	11,210	165.9	177.2	43.6	3,889	2,344	2,410	215	130	5.5
1980-81	12,097	259.6	263.9	70.5	5,828	2,245	4,230	350	135	6.0
1984-85	12,242	316.7	347.3	98.3	8,030	2,536	6,320	516	163	6.4
1985-86	12,247	324.6	362.5	105.4	8,606	2,651	7,400	604	186	7.0
Average Annual Percentage Change:										
1949-50 to 1965-66	5.2	1.8	n.a.	11.9	6.4	4.5	11.9	6.4	4.4	
1965-66 to 1970-71	7.5	4.4	6.2	12.1	4.2	−0.1	5.3	−2.1	−6.1	
1970-71 to 1975-76	5.4	6.9	6.6	10.1	4.4	−2.5	5.3	−0.2	−6.6	
1975-76 to 1980-81	1.5	9.4	8.3	10.1	8.4	−0.9	11.9	10.2	0.8	
1980-81 to 1985-86	0.2	4.6	6.6	8.4	8.1	3.4	11.8	11.5	6.6	
1984-85 to 1985-86	n.s.	2.5	4.4	7.2	7.2	4.5	17.1	17.1	14.1	

Adjusting the economic indicators and giving patterns for inflation uncovers some interesting relationships over the five-year period. In constant 1967 dollars, gifts from individuals, excluding bequests, grew by 25.2 percent, more than twice the growth in real per capita disposable personal income. Foundation grants, on the other hand, increased by 7.7 percent over the five-year period, much more slowly than the 40.4 percent rise in dividend and interest income. Corporate support rose 59.3 percent, faster than gifts from other sources, despite a 20.9 percent drop in corporate pretax net income. Total voluntary support of higher education increased 27.4 percent, while the gross national product rose by 13.4 percent.

Expenditures and Voluntary Support

Voluntary support is only one factor in the economic situation of colleges and universities. Changes in enrollment and the impact of inflation on total expenditures are other concerns. Table 2 examines the interrelationships between these factors.

Over 12.2 million students were enrolled in institutions of higher education in the fall of 1985. Just over three fourths, or 9.5 million, attended public institutions. There were fewer first-time freshmen enrolling as the 18-to-19-year-old population group declined, but this was offset primarily by increased enrollment of adults 35 years and older. According to U.S. Bureau of the Census data for fall 1985, 14 percent of all students are 35 and older, up by 11.1 percent from fall 1983.

With virtually no change in enrollment, expenditures per student, often used as a measure of quality, rose by 7.2 percent over the previous year, well above the rate of inflation whether measured by the CPI or the HEPI.

As you will note from Table 2, voluntary support grew at faster rates than institutional expenditures between 1975-76 and 1985-86 and provided 7 percent of the total $105.4 billion expenditures in 1985-86. The $1.08 billion increase in voluntary support for 1985-86 amounts to 15.2 percent of the $7.1 billion increase in institutional expenditures over 1984-85.

There is an urgent need for further encouragement of educational philanthropy. While inflation has abated in the country as a whole, educational costs are still rising rapidly and may well continue to do so for several years. Faculty pay still lags behind professional and managerial salaries in business and some other fields. Education is highly labor-intensive, and faculty and staff compensation constitutes by far the largest share of institutional expense.

Moreover, obsolete instrumentation and facilities must be upgraded and replaced. On average, university research equipment is twice as old as comparable equipment in industry, and this has begun to compromise the quality of teaching and research in some institutions.

Demographic change is creating still other problems. The traditional student population cohort of 18-to-21-year-olds is still shrinking. Although total enrollment is relatively constant, an increasing share of today's students are part-time rather than full-time and, therefore, produce less tuition income. As tuition continues to rise, without more financial aid many of those currently enrolled—as well as some potential students—will pursue other activities. Meanwhile, federal student-aid programs have lagged behind rising costs, and institutions are diverting more of their own resources to financial aid.

Finally, the nation's colleges and universities are under increasing pressure to upgrade the quality of undergraduate education and to adapt to the needs of a changing work force. The type of work performed in the U.S. has changed dramatically; new kinds of education programs are needed to keep pace with new job requirements and to assist adult workers with retraining. All this means additional investment in equipment, curriculum development and faculty.

The CFAE 1985-86 survey confirms that colleges and universities have been successful in presenting their case to donors. In the interests of improving educational quality, they must continue to do so.

Survey Results

The total amount of voluntary support tallied by all the institutions of higher education participating in the 1985-86 survey was a record $6.332 billion. It exceeded the amount reported in the 1984-85 survey by $1.036 billion, or 19.6 percent. This gain reflects an increase in the number of participating institutions, from 1,114 to 1,194, and a rise of 11.6 percent in the average amount of private support received per institution. Table 3 provides a comparison of survey participants and voluntary support reported for both 1984-85 and 1985-86, by type of institution.

Year-to-year changes are most meaningful when analyzed for the same institutions. The 951 "core" institutions—those that responded to both the 1984-85 and the 1985-86 surveys—registered an 18.3 percent increase in contributions. An analysis of their responses appears below.

Voluntary Support by Type of Institution

More colleges and universities participated in the 1985-86 survey than ever before. Public four-year institutions recorded all-time high participation rates, as did all two-year institutions. The public four-year colleges and universities—24 percent of survey participants—accounted for about a third of all funds received. Ten years ago, 21.8 percent of the respondents were public four-year institutions, and they accounted for about a fourth of the gifts. The number of public two-year respondents—the community colleges—jumped by 55, from 96 to 151, with 101 institutions in this category new to this year's survey. (See glossary of the different types of institutions on page 15).

Since 1975-76, the participation rate of the four-year public colleges and universities has grown by almost a third, while private four-year participation has grown by less than 10 percent. Over these ten years, total support reported by the public institutions quadrupled, while contributions to private colleges almost tripled.

The $2.2 billion in private support raised by the private doctoral universities was the most ever for any category of institutions. The public doctorals came second with $1.7 billion in 1985-86. For the first time, the private general baccalaureate institutions reported more than $1 billion.

In 1985-86, private four-year colleges and universities reported almost twice as much voluntary support as their public peers. Ten years ago, the privates received three times the amount given to the publics. Except for the specialized institutions, average support for the privates was more than twice that for the publics.

Corporate donations were the major exception to this private-public sector differential. For the first time since the survey began in 1954-55, public colleges and universities received more corporate donations than the private institutions. In 1985-86, corporations gave $730.6 million to public institutions and $725.4 million to private colleges and universities. For the four-year institutions, however, corporate support of the privates continued to exceed that of the public colleges, but by a very small margin—$722.7 million vs. $714.2 million. Twenty-seven years ago, more than three fourths of corporate support was directed to private institutions; the private share has been shrinking ever since.

Table 3a compares types of institutions according to their share of total reported voluntary support and their percentage of reported enrollments. The difference between the doctoral and the two-year institutions is most pronounced. The 148 private and public doctoral universities secured over 60 percent of total voluntary support reported by all colleges and universities, while the 190 public and private two-year schools raised only 1 percent. Support for the 54 private doctoral universities averaged $40 million per institution, and the 94 public doctorals

Table 3. Voluntary Support by Type of Institution, 1984-85 and 1985-86 (000 omitted)

	1984-85			1985-86				Core Group	
Type of Institution	No.	Amount	Average per Institution	No.	Amount	Average per Institution	% Change in Average	% Change in Total Support	No.
DOCTORAL									
Private	58	$1,854,015	$31,966	54	$2,178,416	$40,341	+26.2	+20.2	54
Public	91	1,387,630	15,249	94	1,702,084	18,107	+18.7	+16.0	87
COMPREHENSIVE									
Private	132	504,528	3,822	134	613,976	4,582	+19.9	+24.9	127
Public	117	159,331	1,362	129	200,273	1,553	+14.0	+10.0	100
GENERAL BACCALAUREATE									
Private	412	933,854	2,267	407	1,088,327	2,674	+18.0	+18.0	363
Public	42	28,313	674	42	31,294	745	+10.5	− 2.4	32
SPECIALIZED									
Private	107	229,532	2,145	122	282,853	2,318	+ 8.1	+17.0	87
Public	20	153,081	7,654	22	169,863	7,721	+ 0.9	+11.1	19
TOTAL FOUR-YEAR									
Private	709	$3,521,929	$ 4,967	717	$4,163,572	$ 5,807	+16.9	+20.1	631
Public	270	1,728,355	6,401	287	2,103,514	7,329	+14.4	+14.8	238
TWO-YEAR									
Private	39	23,227	596	39	27,273	699	+17.3	+ 8.0	32
Public	96	21,861	228	151	37,328	247	+ 8.3	+13.9	50
All Private	748	$3,545,156	$ 4,740	756	$4,190,845	$ 5,543	+16.9	+20.1	663
All Public	366	1,750,216	4,782	438	2,140,842	4,888	+ 2.2	+14.8	288
GRAND TOTAL	1,114	$5,295,372	$ 4,753	1,194	$6,331,687	$ 5,303	+11.6	+18.3	951

Table 3a. Distribution of Reported Voluntary Support and Reported Enrollments by Type of Institution, 1985-86

Type of Institution	% of Total Support Reported	% of Total Reported Enrollments
DOCTORAL	61.3%	44.4%
Private (54)	(34.4)	(10.2)
Public (94)	(26.9)	(34.2)
COMPREHENSIVE	12.9	26.0
Private (134)	(9.7)	(8.1)
Public (129)	(3.2)	(17.9)
GENERAL BACCALAUREATE	17.6	9.8
Private (407)	(17.2)	(7.8)
Public (42)	(0.4)	(2.0)
SPECIALIZED	7.2	3.3
Private (122)	(4.5)	(2.6)
Public (22)	(2.7)	(0.7)
TWO-YEAR	1.0	16.5
Private (39)	(0.4)	(0.4)
Public (151)	(0.6)	(16.1)

(Figures in parentheses show number of institutions reporting.)

averaged just over $18 million each. In contrast, gifts to the 39 private two-year colleges averaged $699,000 per institution, while the average for the 151 public two-year colleges was $247,000.

The doctoral-level participants in the survey represent 86.5 percent of the 171 doctoral institutions nationwide. But the 190 two-year respondents account for only 15.0 percent of the 1,264 two-year schools across the country. If you look at the entire universe of higher education institutions—those that responded to the survey and those that did not—you find that all doctoral institutions enrolled about a fourth of the nation's 12.2 million students in fall 1985, and the two-year colleges a little over a third.

Analysis of the Core Institutions

For the 951 institutions participating in both the 1984-85 and 1985-86 surveys, total voluntary support increased by $931.2 million or 18.3 percent. Except for the public baccalaureate institutions, which reported a decline of 2.4 percent, the gains were widespread and substantial. (Appendix Table B provides source and purpose details by type of institution.)

Within each four-year institutional category, the relatively greater increase reported by the private institutions over their public counterparts is most striking. For all private four-year institutions, support rose by 20.1 percent, while gifts to public colleges and universities increased by 14.8 percent. This contrasts with the pattern of recent years in which voluntary support rose more for public colleges and universities.

The large increase in private gifts was fueled primarily by a 26.0 percent rise in alumni support and a 27.9 percent rise in giving by other individuals with strong showings in both the private and public categories. A 25.9 percent increase in private foundation gifts was a major reason that the private core group experienced such a large increase in total support. If the $100 million contribution by the Danforth Foundation to Washington University (St. Louis) is excluded, the increase for the private institutions drops to 17.1 percent.

For **the doctoral institutions,** total support grew by 18.4 percent stemming largely from a tremendous growth in gifts from individuals. Private universities showed a gain of 20.2 percent compared to 16.0 percent for the public doctoral institutions. This differential is accounted for by the $118 million, or 28.9 percent, increase in foundation gifts to the private universities. Without the single $100 million Danforth gift, foundation giving for the private universities increased only 4.5 percent, and the total gain in private university support drops to 14.7 percent, less than the gain for the public doctoral institutions.

Gifts from alumni and other individuals to the public doctorals registered impressive gains of 35.5 and 33.2 percent, respectively. These increases were roughly ten percentage points higher than the alumni and individual support increases for the private institutions, even though the dollar increases to the private institutions were greater.

The comprehensive institutions registered a 21.5 percent increase in total support, with gifts from alumni up 22.8 percent and those from nonalumni individuals up 49.2 percent. For the private/public comparison there is quite a disparity, with privates up 24.9 percent and publics up by 10.0 percent. For the privates, increases of 25.5 percent in alumni giving and 56.9 percent in gifts from nonalumni individuals account for the larger gain. In contrast, alumni and other individual giving to the public comprehensives increased by 7.0 percent and 22.3 percent respectively.

The core group of **general baccalaureate colleges** experienced a 17.5 increase in private contributions, again thanks to increases in individual gifts. Gifts to the private baccalaureate schools rose 18.0 percent, while donations to the public colleges decreased 2.4 percent. Alumni giving rose 28.3 percent for the privates, 23.0 percent for the publics. While gifts from nonalumni individuals rose by 20.2 percent for the private colleges, they fell by 28.5 percent for the public institutions. The strongest area of support for the public colleges was a 40.4 percent, or $1.3 million, increase in corporate donations.

The specialized schools recorded a 14.4 percent rise in total contributions. Prominent increases were 24.4 percent from foundations and 20.4 percent from individuals. A 66.5 percent increase in foundation gifts and a 17.7 percent rise in individual giving accounted for the 17.0 percent increase for the private specialized schools. Corporate donations fell by 15.5 percent. On the other hand, the 11.1 percent increase for public specialized institutions can be traced to a 25.9 percent growth in individual giving and a 22.5 percent increase in corporate contributions.

Giving to all **two-year institutions** was up by 10.2 percent, primarily due to a 28.8 percent increase in corporate donations and a 16.7 percent rise in individual gifts. This was despite a 27.3 percent decrease in foundation giving. Voluntary support rose more for public two-year colleges than for the private schools, distinguishing this sector from its four-year counterparts. The 13.9 percent increase in contributions to the public two-year colleges resulted in large part from a rise of 41.5 percent, or $1.8 million, in corporate funding. For the private two-year schools, the 8.0 percent increase is accounted for primarily by a 28.8 percent increase in individual donations.

Voluntary Support by Source

As indicated in Table 4, much higher levels of voluntary support were reported for all the major sources of educational philanthropy. Table 4a shows the distribution of donor support by type of institution. Obviously, the most significant development in the 1985-86 survey is the large and widespread increase in individual giving. Voluntary support from alumni and nonalumni (parents, trustees, faculty and friends of the institutions)—which account for nearly half of the overall total—showed an increase of $663.2 million, or 27.5 percent. Although bequests accounted for slightly more than a third of this dollar increase, living donors increased their giving by 22.5 percent. Three fifths of alumni gifts went to doctoral institutions; the next largest share, 23.1 percent, to the baccalaureate colleges.

Alumni giving rose 26.0 percent at the 951 core colleges and universities to become the largest single source of support. The 1985-86 increase is substantially higher than the 10.7 percent and 5.9 percent increases reported in the two previous surveys.

Public doctoral universities reported a 35.5 percent increase in alumni support, with all other public categories except the comprehensive institutions reporting a greater than 20 percent rise in alumni gifts. Alumni contributions to the private four-year institutions rose by 23.8 percent, led by a 28.3 percent increase for the baccalaureate colleges. The private two-year colleges registered a 14.1 percent increase in alumni gifts.

Donations from **nonalumni individuals** accounted for 24 percent of total support with slightly more than half of these gifts made to the doctoral institutions. Just over a fifth went to baccalaureate colleges, while the two-year colleges received only 1.4 percent of nonalumni contributions. Nonalumni giving to all classes of colleges and universities, except the public baccalaureate and two-year institutions, increased by more than 20 percent.

Foundation grants accounted for exactly the same 18.6 percent share of total support as in 1984-85. Their share of the total has been shrinking since the early 1970s when foundation giving comprised close to a quarter of all gifts. Almost two thirds of the $1.2 billion in grants were awarded to the doctoral institutions. Just over half, or 51.8 percent, was designated for current operations. The 19.6 percent increase in foundation support reported by the core institutions falls to 9.1 percent if the $100 million Danforth Foundation grant to Washington University is not counted. The private specialized schools reported the largest percent increase from this source, 66.5 percent, or $23.5 million. The 27.3 percent decrease in foundation giving to two-year institutions amounts to a decline of $1.2 million.

Corporate contributions to higher education have grown steadily since 1970-71. The $1.46 billion reported for 1985-86 accounted for 23 percent of total support and is almost seven times higher than the $211 million reported in 1970-71. Sixty five percent was designated for current operations, 35 percent for capital purposes. About three fourths was given to the doctoral institutions; the public colleges and universities as a group received a record 50.2 percent. All classes of institutions gained except the private specialized schools, which reported a 15.5 percent decrease, or $5.9 million. The public two-year colleges showed the largest percentage increase; contributions to these schools, which received 1.1 percent of all corporate support, were up by $1.8 million, or 41.5 percent.

Table 4. Voluntary Support by Source, 1984-85 to 1985-86

Source	All Institutions Reporting					Core Group
	1984-85		1985-86			
	Amount (000)	Average per Institution	Amount (000)	Average per Institution	% Change in Average	% Change
Alumni	$1,223,258 (23.1)	$1,098,077	$1,555,641 (24.6)	$1,302,882	+18.7	+26.0
Parents	67,846 (1.3)	60,903	72,017 (1.1)	60,316	− 1.0	+11.0
Other Individuals	1,120,140 (21.1)	1,005,512	1,446,811 (22.9)	1,211,734	+20.5	+28.0
Foundations	982,448 (18.6)	881,910	1,179,270 (18.6)	987,664	+12.0	+19.6
Corporations	1,319,806 (24.9)	1,184,745	1,456,044 (23.0)	1,219,468	+ 2.9	+ 8.2
Religious Organizations	175,526 (3.3)	157,564	180,271 (2.8)	150,981	− 4.2	+ 3.4
Other	406,348 (7.7)	364,764	441,633 (7.0)	369,877	+ 1.4	+ 6.3
GRAND TOTAL	$5,295,372 (100.0)	$4,753,475	$6,331,687 (100.0)	$5,302,922	+11.6	+18.3
No. Institutions Reporting	1,114		1,194			951

(Figures in parentheses show percent of total in each column.)

Table 4a. Distribution of Donor Support by Type of Institution, 1985-86

	Alumni	Other Individuals	Foundations	Corporations	Religious Organizations
DOCTORAL	60.3%	51.8%	64.2%	74.1%	5.6%
COMPREHENSIVE	12.7	16.9	10.7	10.8	20.3
GENERAL BACCALAUREATE	23.1	21.6	14.7	7.9	47.5
SPECIALIZED	3.5	8.3	9.8	5.9	23.1
TWO-YEAR	0.4	1.4	0.6	1.3	3.5
TOTAL	100.0%	100.0%	100.0%	100.0%	100.0%

Table 5. Alumni Gifts for All Purposes for Institutions Reporting in Both 1984-85 and 1985-86*

Type of Institution	1984-85 Number of Alumni Donors	1984-85 Solicitation Effectiveness**	1984-85 Average Gift	1985-86 Number of Alumni Donors	1985-86 Solicitation Effectiveness**	1985-86 Average Gift
DOCTORAL	1,640,593	21.6%	$293	1,722,303	21.6%	$381
Private	688,007	29.1	428	720,019	28.2	557
Public	952,586	18.2	191	1,002,284	18.4	237
COMPREHENSIVE	680,059	17.9	198	748,461	18.9	227
Private	462,917	22.9	250	514,696	24.0	300
Public	217,142	12.2	89	233,765	12.9	83
GENERAL BACCALAUREATE	916,890	28.8	271	954,412	30.0	337
Private	877,962	29.2	277	911,384	30.5	346
Public	38,928	21.8	128	43,028	22.4	143
SPECIALIZED	162,032	23.0	224	188,506	25.9	238
Private	126,069	23.1	208	129,158	23.4	233
Public	35,963	22.4	285	59,348	33.7	251
TOTAL FOUR-YEAR	3,399,574	22.2%	$266	3,613,682	22.8%	$332
Private	2,154,955	27.1	319	2,275,257	27.6	405
Public	1,244,619	16.9	174	1,338,425	17.6	207
TWO-YEAR	26,032	10.0	97	25,309	11.6	109
Private	20,035	12.7	116	19,520	14.3	129
Public	5,997	5.8	31	5,789	7.0	35
GRAND TOTAL	3,425,606	22.0%	$265	3,638,991	22.6%	$331
Private	2,174,990	26.9	317	2,294,777	27.4	403
Public	1,250,616	16.8	173	1,344,214	17.4	206

*These data reflect the amounts reported only for those institutions providing complete answers.
**Donors as a percent of alumni asked to give.

The proportion of gifts from **religious organizations** continued the downward trend that began in the late 1950s. Religious groups provided 10.3 percent of all private gifts in 1958-59 and 2.8 percent in 1985-86. Close to half of these gifts were made to baccalaureate institutions. The core-group gain amounted to 3.4 percent.

Contributions from **other organizations**—clubs, unions, fund-raising consortia, etc.—accounted for 7 percent of total support. A 6.3 percent gain was reported by the core institutions, down from the 14.6 percent increase reported in 1984-85.

Special Forms of Giving

Colleges and universities receive special kinds of support from particular donor groups. These involve the alumni, bequests and deferred gifts, corporate matching gifts and donations of company products and other property.

Measuring Alumni Giving

The Advisory Committee for the *Voluntary Support of Education* survey decided last year not to collect data on the "Annual Fund" for 1985-86. This decision recognized that there is no consistent definition of the term acceptable to all colleges and universities. Some schools include only unrestricted gifts in their annual fund; others include funds for current operations and sometimes capital gifts as well. For the past three years, the survey has collected data on alumni gifts for all purposes, including both dollar amounts and the number of donors, and information on alumni gifts for current operations. In lieu of data on annual funds *per se*, the committee determined that these data are the most consistent measure of alumni contributions. These concepts are used for 1985-86 and will be used in the future.

Table 5 shows number of alumni donors, solicitation effectiveness rate and average alumni gift by type of

The 20 Colleges and Universities Reporting the Most Voluntary Support:

Stanford University	$179,262,585
Harvard University	146,152,722
Washington University	146,132,062
Cornell University	114,234,238
Yale University	110,159,827
Columbia University	94,488,962
Minnesota, University of	93,683,523
Princeton University	87,522,746
Illinois, University of	82,893,571
Pennsylvania, University of	79,499,052
California Inst. of Tech.	77,604,692
Wisconsin, University of –Madison	72,929,753
Southern California, University of	72,058,401
Massachusetts Inst. of Tech.	71,490,693
Washington, University of	64,477,309
Duke University	64,077,083
Texas A&M University	62,159,709
Johns Hopkins University	60,133,878
Chicago, University of	59,046,801
California, University of –Los Angeles	57,200,685

The 20 Colleges and Universities Reporting the Most Corporate Support:

Stanford University	$39,501,624
Minnesota, University of	36,276,042
Cornell University	34,762,495
Massachusetts Inst. of Tech.	31,218,979
Illinois, University of	30,875,892
California, University of –Los Angeles	29,929,758
Harvard University	29,406,349
Texas, University of–Austin	25,352,919
California, University of –Berkeley	25,266,104
Columbia University	24,819,355
Pennsylvania, University of	24,142,292
Wisconsin, University of –Madison	20,721,861
Southern California, University of	20,453,393
Washington, University of	19,266,835
Georgia, University of	18,990,559
Duke University	18,304,433
Michigan, University of	18,059,947
Carnegie-Mellon University	17,992,148
Ohio State University	16,900,559
Georgia Inst. of Technology	16,540,803

institution for schools participating in both the 1984-85 and the 1985-86 surveys. The rate is defined as the percentage of donors relative to the number of persons actually asked for support. In 1985-86, 16.1 million alumni were solicited, and 3.6 million, or 22.6 percent, gave. This compares with 22.0 percent in 1984-85. Both the number solicited and the number giving increased in 1985-86. For the private institutions, 27.4 percent of those solicited gave; for the publics, 17.4 percent. This compares with 26.9 percent and 16.8 percent in 1984-85.

All classes of four-year colleges and universities reported more alumni donors, and almost all had larger gifts in 1985-86. Two-year institutions showed fewer donors but higher average-size gifts. Except for the specialized category, private institutions received larger average gifts from a greater proportion of alumni than did the public institutions.

For all institutions the average alumni gift was $331 in 1985-86, up 24.9 percent from $265 in the previous year. The average gift designated for current operations was $157, about half the value of the average alumni gift for all purposes, which includes contributions to capital campaigns. Private institutions received larger average-size gifts than public colleges and universities. Table 5a provides details for the core institutions on gifts for current operations by type of institution.

Bequests and Deferred Gifts

Bequests and deferred gifts represented 15.1 percent of total voluntary support, but 31.2 percent of gifts from individual donors. Data on each type of giving and its percentage of total individual support for the last 10 years are shown in Table 6. The proportion of contributions in the form of bequests varies randomly over time, while deferred gifts claim a fairly consistent share of individual gifts over the years.

Table 5a. Alumni Gifts for Current Operations for Institutions Reporting in Both 1984-85 and 1985-86*

Type of Institution	1984-85 Number	1984-85 Amount (000)	1984-85 Average	1985-86 Number	1985-86 Amount (000)	1985-86 Average
DOCTORAL	1,139,738	$194,736	$171	1,269,654	$227,636	$179
Private	562,177	119,136	212	641,412	128,830	201
Public	577,561	75,600	131	628,242	98,806	157
COMPREHENSIVE	642,836	66,599	104	638,569	76,201	119
Private	430,773	52,405	122	418,758	63,187	151
Public	212,063	14,194	67	219,811	13,014	59
GENERAL BACCALAUREATE	765,186	103,702	136	803,936	122,159	152
Private	729,773	100,936	138	763,911	119,435	156
Public	35,413	2,766	78	40,025	2,724	68
SPECIALIZED	159,105	20,241	127	143,358	25,937	181
Private	125,224	14,050	112	108,820	16,803	154
Public	33,881	6,191	183	35,128	9,134	260
TOTAL FOUR-YEAR	2,706,865	$385,278	$142	2,855,517	$451,933	$158
Private	1,847,947	286,527	155	1,932,311	328,255	170
Public	858,918	98,751	115	923,206	123,678	134
TWO-YEAR	22,642	1,165	51	23,142	1,280	55
Private	19,088	1,067	56	17,419	1,145	66
Public	3,554	98	28	5,723	135	24
GRAND TOTAL	2,729,507	$386,443	$142	2,878,659	$453,213	$157
Private	1,867,035	287,594	154	1,949,730	329,400	169
Public	862,472	98,849	114	928,929	123,813	133

*These data reflect the amounts reported only for those institutions providing complete answers.

Bequests increased by $229.1 million, or 47.2 percent, over the amount reported for 1984-85, and they accounted for 23.2 percent of individual giving. Just over four fifths, or 80.9 percent, of all bequests were given to private colleges and universities. Close to four fifths of the year-to-year gain is accounted for by the private doctoral, comprehensive and baccalaureate institutions, which together recorded a $181.8 million gain over the amounts tallied for 1984-85.

For the first time, the 1985-86 survey asked colleges and universities to report on the allocation of bequests to either current operations or capital purposes. Of the total, 27 percent were designated for current operations, 73 percent for capital purposes. Private institutions received a higher proportion of bequests for capital purposes than their public counterparts—74.1 percent for the privates and 68.5 percent for the publics.

Table 6. Bequests and Deferred Gifts, *1975-76 to 1985-86

Year	All Individual Gifts	Bequests Amount	Bequests % of Gifts	Deferred Gifts Amount	Deferred Gifts % of Gifts
1975-76	$ 908,136	$279,357	30.8	$ 56,923	6.3
1976-77	1,025,301	284,227	27.7	69,554	6.8
1977-78	1,142,535	324,496	28.4	101,030	8.8
1978-79	1,202,496	296,993	24.7	95,946	8.0
1979-80	1,403,538	320,825	22.9	99,293	7.1
1980-81	1,611,232	374,054	23.2	103,153	6.4
1981-82	1,968,408	529,119	26.9	125,632	6.4
1982-83	2,054,133	437,961	21.3	154,508	7.5
1983-84	2,184,020	512,960	23.4	83,169	3.8
1984-85	2,411,244	485,000	20.1	194,028	8.0
1985-86	3,074,469	714,082	23.2	244,583	8.0

*Dollars in thousands.

Table 7. Corporate Support through Matching-Gift Programs by Type of Institution, 1985-86

Type of Institution	Amount through Matched Gifts	For those Reporting Both Number of Gifts Matched and $ Amount: No. Institutions	For those Reporting Both Number of Gifts Matched and $ Amount: Size of Average Match	Total Corporate Support	Matching Gifts as a Percent of Total Corporate Support
DOCTORAL					
Private	$34,604,253	41	$263.48	$ 486,141,175	7.1
Public	26,959,727	63	209.19	593,191,053	4.5
COMPREHENSIVE					
Private	14,655,329	108	253.24	91,755,192	16.0
Public	2,878,961	80	171.01	65,348,291	4.4
GENERAL BACCALAUREATE					
Private	27,405,687	313	290.34	107,468,603	25.5
Public	536,494	26	314.09	6,909,346	7.8
SPECIALIZED					
Private	5,361,810	86	241.90	37,354,802	14.4
Public	1,504,012	10	241.96	48,725,895	3.1
TOTAL FOUR-YEAR					
Private	$ 82,027,079	548	$268.70	$ 722,719,772	11.4
Public	31,879,194	179	207.64	714,174,585	4.4
TWO-YEAR					
Private	445,946	24	226.41	2,757,020	16.2
Public	263,394	44	259.53	16,392,963	1.6
All Private	$ 82,473,025	572	$268.43	$ 725,476,792	11.4
All Public	32,142,588	223	207.89	730,567,548	4.4
GRAND TOTAL	$114,615,613	795	$249.43	$1,456,044,340	7.9

Deferred gifts in the form of trusts, pooled income funds and annuities increased 26.1 percent, from $194 million in 1984-85 to $244.6 million in 1985-86, similar to the overall year-to-year change in gifts from all individual donors. This form of giving represents 8 percent of all individual gifts, the same proportion as last year and slightly more than it did five or ten years ago. More than four fifths of these gifts went to private institutions.

Matching Gifts

Support received from business corporations through employee matching-gift programs is steadily increasing. Since 1966-67 when the survey began collecting these data, matching gifts have grown from $4.2 million, or 2.0 percent of all corporate grants, to $114.6 million, or 7.9 percent.

The importance of matching-gift monies varies considerably according to type of institution (see Table 7). Just as the private institutions receive a greater share of total giving from alumni and other individuals than from other sources, matching-gift programs provide more to the privates than to the publics. These programs are triggered, of course, by an individual employee, retiree or director making a gift. A combination of greater alumni loyalty and fewer corporate programs in support of private baccalaureate colleges makes such programs particularly important to these institutions.

Gifts of Property and Company Products

Gifts-in-kind—tangible property, company products, surplus equipment, land, etc.—from all sources amounted to $478.22 million, or 7.6 percent of total reported voluntary support in 1985-86. Of that total, $231.37 million was in the form of company products, $53.94 million in other property from corporations and $192.91 million of in-kind items from other sources. Appendix Table A presents details by type of institution.

Company-product donations have almost quadrupled since the survey began collecting these data in 1982-83. Some of this increase stems from better institutional record keeping and reporting. However, the reported numbers probably understate total company-product donations because a sizable number of institutions appear unable to report accurately on this form of giving.

There is also the question of valuation of these gifts. Colleges usually report company-product gifts at market value, typically list price. The tax deduction taken by corporate donors, however, is smaller: either manufacturing cost or half the difference between manufacturing cost and market value, depending on the nature and purpose of the gift. For this reason, college valuation of such gifts will be higher than corporate valuation.

Gifts of company products and other corporate property comprised almost one fifth, or 19.6 percent, of all corporate support. These gifts were almost evenly divided between private and public institutions. Between 1984-85 and 1985-86, product donations increased by 28.7 percent, while other corporate property gifts fell by 21.4 percent. Doctoral institutions—both private and public—received approximately three quarters of product gifts and three fifths of other corporate property donations. The average size and importance of such gifts varied according to the type of institution. The public specialized and two-year institutions received larger in-kind corporate gifts than did their private counterparts.

Property gifts from noncorporate sources rose by 27.0 percent over the $151.86 million reported in 1984-85. These gifts made up 4 percent of reported gifts from all sources other than corporations. Three fifths were channeled to public institutions; the public doctoral institutions received over half, or 54.1 percent. The private comprehensive and baccalaureate institutions recorded more property gifts from noncorporate sources than from corporate donors.

Voluntary Support by Purpose

The distribution of voluntary support by purpose, as reported by all the colleges and universities participating in 1985-86, is shown in Table 8, together with similar data for 1984-85. Of the $1.036 billion increase in total reported support, $621.7 million, or 60 percent, was allocated for capital purposes which represents a 27.3 percent increase over 1984-85. Current-operation support rose 13.7 percent and accounted for 54.2 percent of total support; this is down from 57.0 percent in 1984-85.

Historically more than half of all private gifts have been channeled into capital purposes. During the 1970s, the allocation shifted to approximately three fifths designated for current operations, and the remaining two fifths for capital purposes. Increased fund raising by public institutions was partly responsible, as almost two thirds of the funds they raise are for current operations. Table 8a shows the breakdown of support for current operations and capital purposes as between private and public. These data indicate that over the last three years gifts for capital purposes, both for the private and public sectors, have been increasing as a share of the total.

For 1985-86, the relatively greater gain in support for capital purposes is attributable primarily to the private doctoral, comprehensive and specialized institutions. Capital support grew 33.6 percent for the core group of doctoral universities, 33.7 percent for the comprehensive schools and 30.8 percent for the specialized institutions. Capital gifts for the public institutions in the core group increased by 19.4 percent.

Unrestricted gifts, taken together for both current operations and endowments, continue a decline of many years' duration as a share of the total. While these gifts accounted for close to a third of all voluntary support in 1975-76, ten years later they comprised just over a fifth, or 21.1 percent, of total support.

Colleges were asked to provide details about the restricted uses for both current operations and endowment gifts. Table 9 presents the results for those institutions that could supply these details. The amounts reported represent 96.1 percent of all gifts restricted for current operations and 86.2 percent of restricted endowment gifts. Both are large enough shares to provide insights into how donors want their gifts used.

Table 8. Voluntary Support by Purpose, 1984-85 to 1985-86

Purpose	All Institutions Reporting				Core Group
	1984-85		1985-86		
	Amount (000)	Average per Institution	Amount (000)	Average per Institution	% Change in Average	% Change
CURRENT OPERATIONS						
Unrestricted	$ 944,370 (17.8)	$ 847,728	$1,017,190 (16.1)	$ 851,918	+ 0.4	+ 8.1
Restricted	2,073,435 (39.2)	1,861,252	2,415,185 (38.1)	2,022,768	+ 8.7	+13.4
TOTAL	$3,017,805 (57.0)	$2,708,980	$3,432,375 (54.2)	$2,874,686	+ 6.1	+11.8
CAPITAL PURPOSES						
Property, Buildings and Equipment	$ 909,511 (17.2)	$ 816,437	$1,059,763 (16.7)	$ 887,574	+ 8.7	+16.7
Endowment: Income Unrestricted	235,331 (4.4)	211,249	318,542 (5.0)	266,786	+26.3	+38.8
Endowment: Income Restricted	1,106,898 (20.9)	993,625	1,492,570 (23.6)	1,250,058	+25.8	+33.4
Loan Funds	25,827 (0.5)	23,184	28,437 (0.5)	23,817	+ 2.7	− 0.1
TOTAL	$2,277,567 (43.0)	$2,044,495	$2,899,312 (45.8)	$2,428,235	+18.8	+26.9
GRAND TOTAL	$5,295,372 (100.0)	$4,753,475	$6,331,687 (100.0)	$5,302,921	+11.6	+18.3
No. Institutions Reporting	1,114		1,194			951

(Figures in parentheses show percent of total in each column.)

Table 8a. Distribution of Total Support for Current Operations and Capital Purposes, Private vs. Public Institutions, 1975-76 to 1985-86 (Percentages)

	Current Operations				Capital Purposes			
	1975-76	1983-84	1984-85	1985-86	1975-76	1983-84	1984-85	1985-86
Private Institutions	53.1	53.5	52.5	49.0	46.9	46.5	47.5	51.0
Public Institutions	75.3	66.8	66.1	64.4	24.7	33.2	33.9	35.6
All Institutions	58.9	57.9	57.0	54.2	41.1	42.1	43.0	45.8

Table 9. Support with Restrictions on its Use for Current Operations and for Endowment, for Institutions Reporting these Data, 1985-86 (000 omitted)

Purpose	Current Operations–Restricted Purposes			Endowment–Restricted Uses of Income			Grand Total
	Private	Public	Total	Private	Public	Total	
Academic Divisions	$ 171,163 (15.0)	$ 250,259 (21.1)	$ 421,422 (18.1)	$108,962 (11.6)	$ 56,250 (16.1)	$ 165,212 (12.8)	$ 586,634 (16.3)
Faculty and Staff Compensation	28,252 (2.5)	20,870 (1.8)	49,122 (2.1)	160,546 (17.1)	70,684 (20.3)	231,230 (18.0)	280,352 (7.8)
Research	377,054 (33.2)	405,903 (34.2)	782,957 (33.7)	36,264 (3.9)	27,772 (8.0)	64,036 (5.0)	846,993 (23.5)
Public Service and Extension	10,033 (0.9)	72,406 (6.1)	82,439 (3.6)	3,243 (0.3)	9,308 (2.7)	12,551 (1.0)	94,990 (2.6)
Library	18,900 (1.7)	11,907 (1.0)	30,807 (1.3)	25,001 (2.7)	5,151 (1.5)	30,152 (2.3)	60,959 (1.7)
Operation and Maintenance of Physical Plant	36,451 (3.2)	19,164 (1.6)	55,615 (2.4)	28,667 (3.1)	5,093 (1.4)	33,760 (2.6)	89,375 (2.4)
Student Financial Aid	172,110 (15.1)	145,909 (12.3)	318,019 (13.7)	246,087 (26.2)	109,748 (31.5)	355,835 (27.7)	673,854 (18.7)
Other Restricted Purposes	322,643 (28.4)	259,129 (21.9)	581,772 (25.1)	328,741 (35.1)	64,525 (18.5)	393,266 (30.6)	975,038 (27.0)
TOTAL	$1,136,606	$1,185,547	$2,322,153	$937,511	$348,531	$1,286,042	$3,608,195
No. Institutions	667	405	1,072	473	271	744	
Total as % of Restricted Support Reported by All Institutions	97.0	95.3	96.1	85.0	89.5	86.2	92.3

(Figures in parentheses show percent of total in each column; details do not always add up to totals because of rounding.)

As for restricted funds for current operations, roughly a third was targeted for research, a fourth for unspecified other purposes, 18.1 percent for support of academic divisions such as schools and departments, and 13.7 percent for student aid. The distribution is similar for private and public institutions.

Donors can also restrict the uses of income from endowment gifts. The largest specified purposes were for student financial aid, 27.7 percent, and faculty and staff compensation, 18.0 percent. But over 30 percent was restricted for purposes not specified by the reporting institutions. About a fourth of the dollars reported in this category represent the $100 million gift from the Danforth Foundation to Washington University. If this gift is not counted, the shares of student financial aid and faculty and staff compensation rise to 30.0 percent and 19.5 percent, respectively, very similar to the percentage distributions reported in the 1984-85 survey. At the other end of the distribution, support for public service and extension activities, libraries and physical plant each received less than 3 percent of total restricted support.

Table 10. Gifts from Individuals for Current Operations Under $5,000 and $5,000 or More, by Type of Institution, 1985-86

Type of Institution	Gifts Under $5,000			Gifts of $5,000 or More		
	Amount	No. of Gifts	No. Institutions Reporting Data	Amount	No. of Gifts	No. Institutions Reporting Data
DOCTORAL						
Private	$103,496,008	786,490	41	$137,577,880	5,228	40
Public	102,193,156	1,056,834	57	83,335,980	2,932	57
COMPREHENSIVE						
Private	65,667,410	517,381	110	51,172,441	2,365	111
Public	31,901,792	374,823	99	7,627,251	451	99
GENERAL BACCALAUREATE						
Private	142,424,143	1,004,094	339	102,911,823	5,016	340
Public	4,113,400	54,296	32	1,787,040	118	33
SPECIALIZED						
Private	27,496,565	185,291	95	16,299,689	748	97
Public	9,353,343	46,401	12	6,736,834	269	13
TOTAL FOUR-YEAR						
Private	$339,084,126	2,493,256	585	$307,961,833	13,357	588
Public	147,561,691	1,532,354	200	99,487,105	3,770	202
TWO-YEAR						
Private	3,278,426	30,128	28	1,544,344	112	28
Public	2,621,656	45,259	74	885,950	54	80
All Private	$342,362,552	2,523,384	613	$309,506,177	13,469	616
All Public	150,183,347	1,577,613	274	100,373,055	3,824	282
GRAND TOTAL	$492,545,899	4,100,997	887	$409,879,232	17,293	898

Size of Gifts

Participating institutions were asked for details about gifts for current operations that were under $5,000 or $5,000 and over. Because not all of the 898 institutions providing these data reported both the number and dollar amount of the gifts, average-gift size cannot be calculated. Table 10 shows the totals reported. The total dollar amounts shown represent 66 percent of total support for current operations from individuals as reported by all survey respondents.

Gifts under $5,000 produced larger total amounts than did gifts of $5,000 or more for all institutional types except for the private doctoral institutions. The number of gifts over $5,000 was 0.4 percent of all gifts, but they accounted for 45.4 percent of the dollars. In 1984-85 gifts over $5,000 represented 39.0 percent of the total.

DETAILS OF SUPPORT BY PARTICIPATING INSTITUTIONS

Definitions of Classifications

Colleges and Universities

Doctoral Universities: Active at the doctoral level, granting a minimum of 30 doctorates in 3 or more doctoral-level programs, including first-professional-level medical studies.

Comprehensive Institutions: Strong postbaccalaureate programs, but not significant doctoral-level activity, granting a minimum of 30 postbaccalaureate degrees (including master's and some doctorate and first-professional degrees).

General Baccalaureate Institutions: Primary emphasis is on general undergraduate, baccalaureate education, granting degrees in 3 or more baccalaureate programs or in interdisciplinary studies (with over 75 percent of their degrees at the baccalaureate level or above and fewer than 30 of them for postbaccalaureate work).

Professional and Specialized Institutions: Baccalaureate and postbaccalaureate institutions with a programmatic emphasis in one area, usually a professional field such as business, engineering, law, medicine, theology or art.

Two-year Institutions: Confer more than 75 percent of their degrees or awards for 2 years of work and less than 25 percent at the baccalaureate or postbaccalaureate level. (Institutions with a two-year upper-division program do *not* fall in this category, since they grant baccalaureate degrees.)

Independent Schools

Boarding schools: Schools enrolling 95 percent or more boarding students.

Boarding/day schools: Schools enrolling between 50 and 94 percent boarding students, with the balance day students.

Day schools: Schools enrolling 95 percent or more day students.

Elementary schools: Schools with students in any grade PS-9, but none in grades 10-PG (e.g., PS-6, K-9, 6-9)

Secondary schools: Schools with students in any grades 10-PG, but none in grades PS-6 (e.g., 7-12, 9-12, 7-PG)

Elementary/secondary schools: Schools with students in any grades PS-6 *and* any grades 10-PG (e.g., K-12, 5-12, 1-10)

Doctoral Institutions—Private	16
Doctoral Institutions—Public	18
Comprehensive Institutions—Private	20
Comprehensive Institutions—Public	26
General Baccalaureate Institutions—Private	30
General Baccalaureate Institutions—Public	44
Professional and Specialized Institutions—Private	46
Professional and Specialized Institutions—Public	50
Two-Year Institutions—Private	50
Two-Year Institutions—Public	52
Independent Elementary and Secondary Schools	58

Technical Notes:

A. In the listing on the following pages, "Educational and General Expenditures" does not show the total operating expenditures of the reporting institutions; it excludes the operating costs of dormitories, dining halls, student stores, and other "auxiliary enterprises" as well as all outlays of a capital nature.

B. If the column is blank, school did not provide information. Blanks can be interpreted as either information is not available or no support was reported.

C. In some instances the number of institutions listed is greater than the number tabulated, for two reasons: 1) some multicampus institutions are shown in summary as well as in detail; and 2) some of the component professional schools of major institutions are also listed separately.

Symbols:

NA Not available
* Book Value

PRIVATE DOCTORAL INSTITUTIONS

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PRIVATE DOCTORAL INSTITUTIONS														
AMERICAN UNIV.	5,075,879	922,915	2,641,024	907,589	127,976	444,977	31,398	1,272,939	126,107	2,502,692	621,817	343,735	154,926	53,663
BOSTON COL.	11,620,735	3,486,952	3,621,548	1,885,727	0	2,626,508	0	4,698,381	1,101,448	710,817	1,343,596	2,711,919	155,000	899,574
BOSTON UNIV.	23,426,274	2,200,556	14,550,899	1,824,600	321,305	3,975,692	553,222	6,142,337	413,732	3,523,495	5,527,471	5,712,904	702,243	1,404,092
BRANDEIS UNIV.	24,813,535	4,168,274	12,193,206	1,026,526	0	7,412,770	12,759	703,335	3,335	12,385,258	5,250,486	2,788,673	1,846	3,680,602
BRIGHAM YOUNG UNIV.	28,215,738	NA	NA	NA	NA	NA	NA	3,707,575	NA	14,263,723	901,431	9,330,495	0	12,514
BROWN UNIV.	29,532,233	5,616,775	10,704,825	3,387,846	23,060	9,673,407	126,320	13,636,091	2,225,805	3,140,495	5,163,899	4,487,933	0	878,010
BRYN MAWR COL.	7,983,988	2,719,090	1,931,377	1,265,094	1,011,793	1,056,634	0	4,033,242	100,533	553,257	2,917,289	357,039	0	22,628
CALIFORNIA INST. OF TECH.	77,604,692	4,877,958	20,932,638	27,309,494	22,693,633	1,790,969	0	3,367,577	640	27,833,303	33,529,728	12,873,444	0	0
CARNEGIE-MELLON UNIV.	34,307,595	2,127,124	11,938,144	12,753,560	499,970	6,988,797	0	3,128,323	51,625	1,222,981	11,806,047	17,992,148	10,900	95,571
CASE WESTERN RESERVE UNIV.	26,405,604	5,071,521	9,835,678	1,128,522	3,879,806	6,384,546	105,531	8,046,002	34,618	2,945,580	6,540,352	6,464,094	0	2,374,958
CHICAGO, UNIV. OF	59,046,801	6,350,469	36,160,978	5,151,945	18,884	10,882,074	482,451	9,975,288	126,193	5,339,614	15,237,602	12,101,818	0	16,266,286
CLAREMONT U. CTR. & GRAD. SCH.	5,318,161	1,209,626	1,595,548	1,620,428	178,321	714,238	0	1,339,845	0	1,392,148	607,098	1,823,997	0	155,073
CLARK UNIV.	3,290,328	785,966	288,350	1,496,637	0	709,375	10,000	1,196,219	110,885	1,118,047	397,085	439,823	11,750	16,519
COLUMBIA UNIV.	94,488,962	889,221	44,776,183	22,010,149	0	26,640,837	170,572	22,292,378	163,486	23,827,860	19,291,090	24,819,355	938	4,093,855
CORNELL UNIV.	114,234,238	11,452,286	49,880,970	22,145,713	9,164,102	21,162,327	428,840	43,530,518	0	23,792,146	12,149,079	34,762,495	0	0
DARTMOUTH COL.	40,540,157	14,731,049	3,971,383	4,437,467	4,421,762	12,911,039	67,457	22,609,718	1,610,392	7,627,794	3,693,072	4,928,037	0	71,144
DENVER, UNIV. OF	7,561,256	5,025,332	1,784,924	123,942	60	626,998	0	2,863,985	525,758	1,481,601	1,243,479	1,288,115	24,750	133,568
DETROIT, UNIV. OF	4,760,295	1,048,224	2,461,811	1,250,260	0	0	0	1,139,445	11,121	547,107	898,238	2,036,184	100,000	28,200
DREW UNIV.	4,578,884	1,507,125	654,324	724,994	86,860	1,605,581	0	376,810	72,958	2,107,330	219,848	346,700	976,822	478,416
DUKE UNIV.	64,077,083	5,549,618	34,097,677	8,411,270	0	16,018,518	0	10,394,707	1,139,230	12,184,120	19,075,848	18,304,433	1,340,850	1,637,895
EMORY UNIV.	30,082,528	2,177,207	8,590,681	4,054,853	13,373,818	1,885,969	0	2,989,612	0	17,018,349	2,416,318	4,276,843	1,319,162	2,062,244
GEORGE WASHINGTON UNIV.	15,016,256	1,392,060	4,476,515	3,952,780	1,088,843	4,082,579	23,479	5,179,478	44,595	1,357,807	3,071,191	5,113,542	0	249,643
GEORGETOWN UNIV.	27,024,974	3,199,086	12,765,207	2,498,613	1,202,927	6,897,667	461,474	7,365,665	801,191	4,359,536	7,140,318	6,840,623	0	517,641
HARVARD UNIV.	146,152,722	9,355,823	67,150,207	1,750,000	5,819,062	62,077,630	0	55,243,934	0	14,878,013	35,041,825	29,406,349	0	11,582,601
HOWARD UNIV.	4,523,961	112,153	3,506,863	2,800	710,890	53,157	138,098	842,060	0	287,492	1,572,126	1,396,663	386,155	39,465
ILLINOIS INST. OF TECH.	8,934,559	3,510,666	2,334,146	1,207,642	0	1,879,193	2,912	1,585,199	11,850	3,373,912	980,325	2,709,260	0	274,013
JOHNS HOPKINS UNIV.	60,133,878	4,564,137	29,453,271	5,507,375	1,073,500	19,142,977	392,618	12,729,034	128,253	15,404,810	16,049,458	9,803,949	0	6,018,374
LEHIGH UNIV.	17,819,057	2,666,529	2,901,401	5,657,696	2,362,996	4,213,935	16,500	10,392,856	49,180	429,993	936,548	6,010,480	0	0
LOYOLA UNIV. OF CHICAGO	33,796,097	5,014,067	12,577,326	8,033,984	2,135,753	6,034,967	0	1,376,118	133,345	25,992,927	2,802,995	3,110,300	380,412	0
MARQUETTE UNIV.	10,313,941	1,913,791	2,411,816	2,186,492	688,354	2,212,675	900,813	3,753,317	217,835	1,900,739	1,740,104	2,268,878	300,000	133,068
MASSACHUSETTS INST. OF TECH.	71,490,693	14,027,177	30,579,199	12,693,348	1,548,818	12,292,988	349,163	15,704,754	NA	4,603,199	19,266,361	31,218,979	0	697,400
MIAMI, UNIV. OF	42,454,759	2,593,379	28,497,369	3,241,832	449,520	7,573,844	98,815	3,720,501	194,475	13,829,450	9,375,764	12,124,302	0	3,210,267
NEW SCH. FOR SOC. RESEARCH	9,437,497	876,877	2,108,740	3,497,004	0	2,954,876	0	127,044	250	7,269,598	1,153,021	453,688	0	433,896
NEW YORK UNIV.	48,398,731	9,124,524	23,192,619	3,354,080	731,054	11,634,332	362,122	9,389,828	46,579	13,396,065	17,173,872	7,588,352	0	804,035
NORTHEASTERN UNIV.	6,899,398	1,138,333	1,925,750	2,929,181	226,523	679,611	0	1,548,144	1,890	663,415	343,881	4,342,068	0	0
NORTHWESTERN UNIV.	49,326,502	2,075,074	19,016,487	3,615,708	181,338	24,374,099	63,796	14,084,234	405,853	5,528,585	12,490,496	13,658,107	29,455	3,129,772
NOTRE DAME, UNIV. OF	48,269,914	4,338,042	15,229,069	4,544,023	241,611	23,917,169	0	11,994,160	3,255,651	14,423,831	5,390,954	10,841,494	369,668	1,994,156
PENNSYLVANIA, UNIV. OF	79,499,052	18,524,998	33,074,694	10,151,128	0	17,602,291	145,941	15,252,562	525,256	18,050,600	15,251,316	24,142,292	0	6,277,026
PRINCETON UNIV.	87,522,746	14,681,913	21,039,251	16,281,326	4,302,837	30,989,919	227,500	42,492,560	1,210,641	8,283,889	14,220,660	15,124,513	0	6,190,483
RENSSELAER POLY. INST.	20,437,619	3,288,851	7,042,387	5,320,305	114	4,785,962	0	7,837,363	134,487	793,044	179,148	11,139,097	0	354,480
RICE UNIV.	17,300,847	2,363,241	4,501,134	2,806,881	3,002,301	4,597,190	30,100	3,981,814	91,734	3,890,776	6,051,674	3,227,093	0	57,756
ROCHESTER, UNIV. OF	23,887,636	1,264,016	16,014,936	2,160,697	1,764,367	2,683,620	0	4,798,147	48,781	5,157,272	4,663,771	7,711,941	0	1,507,724
ROCKEFELLER UNIV.	21,520,331	1,974,287	15,272,979	1,502,000	0	2,771,065	0	0	0	4,501,578	3,441,665	3,961,619	0	9,615,469
ST. JOHN'S UNIV.	2,283,090	457,194	478,489	333,092	1,012,315	2,000	0	705,164	7,500	1,120,685	16,800	432,941	0	0
ST. LOUIS UNIV.	13,539,515	3,114,395	3,666,477	2,768,086	445,556	3,465,794	79,207	3,391,414	194,189	2,597,489	1,770,556	4,547,932	373,053	664,882
SOUTHERN CALIFORNIA, UNIV. OF	72,058,401	1,443,416	35,075,070	16,253,842	800,139	18,401,813	84,121	10,495,625	0	21,002,797	10,727,370	20,453,393	0	9,379,216
SOUTHERN METHODIST UNIV.	29,934,304	3,470,099	5,051,412	6,049,433	0	15,363,360	0	12,941,694	276,568	6,680,786	4,865,863	3,181,648	1,804,841	180,904
STANFORD UNIV.	179,262,585	25,270,536	80,967,226	35,883,728	3,513,201	33,416,967	210,927	54,537,291	406,002	46,056,889	32,850,760	39,501,624	0	5,910,019
SYRACUSE UNIV.	17,667,248	1,941,299	7,047,877	5,598,946	499,564	2,551,913	27,649	5,312,361	520,080	1,744,423	1,370,283	7,694,882	2,850	1,022,369
TUFTS UNIV.	19,321,161	3,779,808	6,197,376	5,553,951	433,399	2,832,019	524,608	4,743,653	955,121	3,890,709	4,552,619	3,677,849	NA	1,501,210
TULANE UNIV. OF LOUISIANA	24,385,379	3,939,342	8,718,823	5,736,766	0	5,337,111	653,337	7,456,737	910,149	2,410,938	7,983,209	4,028,614	0	1,595,642
UNION EXPERIMENTING COL. UNIV.	149,804	149,804	0	0	0	0	0	24,637	0	99,158	2,000	18,185	0	5,824
VANDERBILT UNIV.	44,612,262	193,313	17,507,147	481,129	958,381	25,409,413	62,879	21,677,781	470,785	8,391,674	4,373,072	7,140,231	136,564	2,422,155
WASHINGTON UNIV.	146,132,062	3,997,238	15,870,886	7,489,477	5,230	118,557,377	211,854	13,342,451	291,622	6,380,007	113,184,846	9,214,997	420	3,717,717
YALE UNIV.	110,159,827	18,076,838	28,716,216	19,919,044	7,544,953	35,805,048	97,728	53,616,922	398,770	14,930,543	20,049,660	15,195,601	921,296	5,047,035

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
														PRIVATE DOCTORAL INSTITUTIONS
250	831,226	39,710	55,560	37,719	5,252	NA		343,732	107	44,285	NA	18,200,000	11,122	DC AMERICAN UNIV.
181,305	615,307	1,133,267	90,266	72,919	20,571	188,040	28,503	28,740	NA	640,400	110,493,000	102,594,000	14,476	MA BOSTON COL.
2,948,144	1,394,260	286,452	144,847	143,443	30,503	1,087,957	191,328	822,069	2,625	360,713	344,459,000	139,200,000	27,181	MA BOSTON UNIV.
322,030		4,096,867	19,900	13,000	4,726	NA	NA	NA	277	53,718	82,399,011	120,012,000	3,646	MA BRANDEIS UNIV.
			237,076	NA	20,476	6,019,059	912,403	13,080,729	1,285	443,984	NA	NA	29,800	UT BRIGHAM YOUNG UNIV.
501,124	3,891,811	1,174,413	51,151	51,151	19,399	908,840	NA	NA	2,759	839,180	136,345,000	315,406,000	7,123	RI BROWN UNIV.
198,633	954,860	447,811	16,054	13,627	5,068	9,500		38,815	646	172,448	26,714,473	96,583,941	1,794	PA BRYN MAWR COL.
171,530	21,560,736	1,334,081	17,601	14,658	6,175	3,111,061			NA	480,530	124,000,000	349,000,000	1,839	CA CALIFORNIA INST. OF TECH.
48,161	568,131	435,211	43,961	40,142	12,346	11,791,368	500	267,450	2,380	569,632	164,672,652	228,768,292	6,621	PA CARNEGIE-MELLON UNIV.
205,603	3,372,843	692,383	82,261	71,354	21,168	242,981	64,071	66,183	NA	383,167	165,072,000	307,290,000	8,261	OH CASE WESTERN RESERVE UNIV.
4,996,452	2,796,611		98,423	86,450	32,239	422,160		834,129	2,331	1,088,865	300,778,000	800,700,000	8,776	IL CHICAGO, UNIV. OF
753,028	650,000	451,744	10,202	7,094	1,266	1,288,802		112,176	109	41,086	27,458,000	54,501,000	1,730	CA CLAREMONT U. CTR. & GRAD. SCH.
	748,017	NA	17,557	14,050	6,150	196,385		950	196	83,516	32,607,000	31,232,000	3,337	MA CLARK UNIV.
5,679,863	5,242,253	5,480,352	182,637	148,017	43,650	11,618,800	24,315	1,467,763	4,435	1,404,535	559,252,000	1,282,758,000	18,499	NY COLUMBIA UNIV.
659,338	11,887,120	5,364,886	157,500	NA	34,000	8,929,000	621,538	1,445,914	3,887	1,423,489	640,593,000	711,700,000	18,656	NY CORNELL UNIV.
17,394	8,989,000	2,662,140	48,939	42,684	25,840	956,366	462,785	260,371	6,102	1,830,253	137,425,000	520,647,976	4,591	NH DARTMOUTH COL.
921,329	29		69,157	48,076	10,123		4,555	58,148	777	227,894	61,607,203	30,233,218	7,276	CO DENVER, UNIV. OF
			NA	NA	7,654			100,886	NA	NA	NA	NA	6,157	MI DETROIT, UNIV. OF
14,761	1,573,800	140,000	12,498	10,000	4,438		NA	NA	541	139,423	20,469,000	66,955,000	2,352	NJ DREW UNIV.
	2,915,342	2,196,596	70,043	70,043	24,713	2,815,018		428,098	NA	788,064	260,796,000	338,693,981	10,253	NC DUKE UNIV.
781,063	10,840,558	632,413	NA	NA	NA	233,781	NA	109,440	NA	160,670	NA	731,797,428	7,525	GA EMORY UNIV.
	2,686,239	538,774	92,513	57,000	21,527	38,742		107,142	NA	124,088	192,869,862	209,218,198	17,948	DC GEORGE WASHINGTON UNIV.
498,255	671,334	5,000	63,992	58,889	21,406		116,745	403,283	1,295	380,160	184,347,000	173,963,000	11,985	DC GEORGETOWN UNIV.
1,164,715	12,707,640	6,258,492	NA	NA	54,601	NA	NA	NA	15,000	3,518,193	NA	3,865,683,350	16,871	MA HARVARD UNIV.
209,678	8,315		34,635	34,635	2,916	NA	NA	1,010,884	44	72,198	191,194,960	51,033,000	11,224	DC HOWARD UNIV.
580,297			49,687	29,829	11,335	649,376		3,100	1,579	229,279	50,694,334	33,941,650	6,227	IL ILLINOIS INST. OF TECH.
2,979,567	2,531,746	5,033,703	NA	NA	NA	1,847,034	117,396	640,732	NA	371,158	431,163,000	491,534,000	11,269	MD JOHNS HOPKINS UNIV.
	2,219,814	1,504,358	31,254	30,794	18,435	2,548,967	110,392	362,834	4,729	1,132,550	90,385,162	169,648,368	6,396	PA LEHIGH UNIV.
	7,369,680	3,271,757	76,500	60,582	11,036	300,000			NA	153,000	110,006,710	240,041,000	15,197	IL LOYOLA UNIV. OF CHICAGO
571,792	1,594,775	182,867	77,311	60,040	10,425	604,988	13,869	78,928	969	323,850	78,604,565	49,287,089	11,442	WI MARQUETTE UNIV.
2,727,118	1,189,437	4,729,232	83,534	67,705	27,666	7,446,738	1,253	862,897	4,656	1,619,115	467,558,000	971,347,000	9,787	MA MASSACHUSETTS INST. OF TECH.
2,137,169	3,203,318	2,660,000	67,298	66,399	14,071	771,584	82,760	2,115,609	450	110,769	226,000,777	104,399,716	17,591	FL MIAMI, UNIV. OF
79,231	100,000		15,487	14,487	1,100				70	15,135	52,580,000	15,389,000	22,415	NY NEW SCH. FOR SOC. RESEARCH
3,230,654	1,660,734	667,543	200,000	200,000	33,591			NA	3,102	547,078	507,588,000	521,260,000	46,670	NY NEW YORK UNIV.
29,421	224,779	113,946	100,107	100,107	19,391	2,480,400		5,991	3,900	409,224	182,332,000	105,964,000	38,708	MA NORTHEASTERN UNIV.
980,277	2,975,761	5,321,726	193,709	116,891	31,686	2,858,037	120,334	1,493,684	4,849	1,097,032	331,839,000	738,500,000	15,853	IL NORTHWESTERN UNIV.
504,764	5,316,307		81,423	73,652	24,853	1,826,970	51,202	2,116,991	5,322	1,316,998	85,954,544	388,103,711	9,686	IN NOTRE DAME, UNIV. OF
5,799,929	1,294,153	1,877,430	176,734	NA	52,745	5,727,312	21,260	317,677	6,199	1,661,787	575,175,000	540,084,000	21,870	PA PENNSYLVANIA, UNIV. OF
125,543	7,818,250	5,790,378	56,400	53,037	25,570	2,686,069	NA	NA	5,034	2,309,147	188,505,000	1,900,000,000	6,328	NJ PRINCETON UNIV.
114,976	395,345	3,801,597	52,983	41,670	13,312	4,067,184		2,627,978	5,208	889,722	106,218,000	177,433,000	6,816	NY RENSSELAER POLY. INST.
558,296	2,511,700	230,846	25,323	24,355	10,802		1,595	174,465	NA	796,300	82,398,000	795,840,000	4,061	TX RICE UNIV.
1,894,351	570,600	2,412,029	60,398	52,745	15,902	148,400	7,000	3,661	1,492	324,386	230,363,579	583,224,309	8,760	NY ROCHESTER, UNIV. OF
									26	46,644	76,858,187	475,677,535	121	NY ROCKEFELLER UNIV.
1,014,315		1,000,000	77,597	63,852	7,834	83,000		37,000	752	142,766	86,617,573	11,446,855	19,248	NY ST. JOHN'S UNIV.
732,601	225,006	330,930	72,296	60,721	15,316	9,996	7,554	901,100	2,706	272,847	114,595,000	120,493,000	10,032	MO ST. LOUIS UNIV.
1,356,530	3,615,018	4,239,317	NA	NA	NA	5,254,500		926,876	NA	NA	447,891,502	361,784,635	30,928	CA SOUTHERN CALIFORNIA, UNIV. OF
86,613	1,620,570	72,037	64,726	41,851	14,019	405,334		518,826	NA	NA	103,904,000	282,121,000	9,048	TX SOUTHERN METHODIST UNIV.
24,476,120	11,774,156	8,827,586	46,366	NA	31,239	11,507,724	NA	326,601	4,890	1,346,774	626,000,000	1,183,893,000	13,079	CA STANFORD UNIV.
470,186	379,612	318,218	127,753	120,000	23,790	4,563,167		604,963	2,013	525,364	165,908,238	124,732,000	20,150	NY SYRACUSE UNIV.
433,399	1,055,576	143,067	61,561	41,861	18,150	316,409		361,371	2,409	527,676	152,162,039	97,543,741	7,307	MA TUFTS UNIV.
611,608	1,249,634	1,356,842	81,124	57,522	9,984		205,713	333,655	972	342,940	136,951,305	182,089,459	10,106	LA TULANE UNIV. OF LOUISIANA
			2,000	2,000	300				8	18,185	3,952,981	132,377	900	OH UNION EXPERIMENTING COL. UNIV.
734,228	18,170,208	1,564,872	77,496	65,401	22,553		699,498	1,683,297	973	477,332	189,492,000	446,458,386	9,117	TN VANDERBILT UNIV.
2,700,925	2,393,371	1,143,390	72,523	69,710	19,465	77,211		593,439	2,250	538,208	342,537,000	972,456,000	10,581	MO WASHINGTON UNIV.
228,629	17,133,286		NA	NA	NA	5,095,689		1,008,061	NA	2,232,480	423,406,000	1,750,663,000	10,671	CT YALE UNIV.

PUBLIC DOCTORAL INSTITUTIONS

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PUBLIC DOCTORAL INSTITUTIONS														
AKRON, UNIV. OF	5,408,873	221,905	1,280,178	1,429,738	43,851	2,433,201	0	1,013,902	0	895,882	1,319,722	2,076,477	0	102,890
ALABAMA, UNIV. OF	12,010,816	811,286	6,218,045	1,503,851	251,330	3,214,351	11,953	4,106,034	9,588	616,010	621,709	6,179,859	0	475,616
ALABAMA, UNIV. OF-BIRMINGHAM	14,453,730	294,851	4,717,043	3,435,964	0	6,004,837	1,035	909,463	0	4,193,884	2,431,803	4,337,223	0	2,581,357
ALASKA, UNIV. OF - FAIRBANKS	287,450	38,288	143,578	0	0	105,584	0	165,463	0	8,892	0	113,095	0	0
ARIZONA ST. UNIV.	17,555,948	577,664	11,505,163	4,560,508	28,852	876,856	6,905	422,146	24,108	4,294,095	3,948,791	6,915,797	0	1,951,011
ARIZONA, UNIV. OF	26,928,679	141,233	20,125,046	5,663,934	2,965	995,501	0	1,058,050	14,800	14,443,443	1,427,437	8,790,030	26,403	1,168,516
AUBURN UNIV.	14,222,355	1,502,479	5,823,332	4,822,399	509,770	1,564,375	0	3,144,365	0	1,013,050	3,725,631	5,714,743	0	624,566
BALL ST. UNIV.	3,732,423	411,939	2,717,665	115,434	0	487,385	0	1,000,981	4,953	899,104	347,902	499,317	26,293	953,873
BOWLING GREEN ST. UNIV.	3,942,871	277,855	2,318,066	41,415	0	1,305,535	0	742,585	17,834	1,782,959	299,010	993,070	125	107,288
CA., UNIV. OF-BERKELEY	52,284,362	1,129,336	26,894,714	12,304,370	1,039,814	10,866,686	49,442	12,309,262	NA	7,468,498	4,818,964	25,266,104	NA	2,421,534
CA., UNIV. OF-DAVIS	16,387,242	674,774	12,522,984	682,672	15,799	2,431,004	60,009	2,356,693	NA	3,814,126	911,237	6,373,617	NA	2,931,569
CA., UNIV. OF-IRVINE	18,749,085	1,928,420	13,392,998	1,033,577	5,100	2,388,990	0	667,498	NA	5,374,954	2,025,188	9,960,834	NA	720,611
CA., UNIV. OF-LOS ANGELES	57,200,685	2,694,213	22,861,913	22,095,006	221,570	9,317,983	10,000	5,107,454	NA	11,876,050	6,747,801	29,929,758	NA	3,539,622
CA., UNIV. OF-RIVERSIDE	2,607,595	33,433	1,506,533	595,409	0	471,720	500	74,539	NA	675,895	480,731	798,269	NA	578,161
CA., UNIV. OF-SAN DIEGO	13,836,948	486,688	9,516,908	2,500,605	0	1,332,747	0	208,172	NA	4,229,479	4,288,179	4,356,051	NA	755,067
CA., UNIV. OF-SANTA BARBARA	10,042,987	691,983	2,355,125	4,439,247	0	2,555,648	984	328,999	NA	2,146,975	2,046,513	3,669,947	NA	1,850,553
CA., UNIV. OF-SANTA CRUZ	2,232,624	68,597	1,291,520	75,568	0	796,939	0	126,070	NA	1,338,674	239,832	478,603	NA	49,445
CA., UNIV. OF-SUMMARY	204,801,078	8,171,069	118,776,061	45,379,539	1,282,283	30,639,989	552,137	22,178,139	NA	42,821,388	31,747,332	86,109,224	NA	21,944,995
CA., UNIV. OF-UNIV. WIDE ADM.	1,871,249	11,327	1,610,254	15,500	0	156,830	77,338	0	NA	395,721	208,942	1,258,236	NA	8,350
CINCINNATI, UNIV. OF	18,737,492	538,567	13,601,417	62,656	516,744	3,973,949	44,159	2,578,179	0	2,570,124	1,688,809	3,844,826	0	8,055,554
COLORADO ST. UNIV.	8,049,969	1,589,415	4,638,556	1,097,700	7,821	710,291	6,186	393,652	20,697	1,087,181	1,259,667	3,903,838	612	1,384,322
COLORADO, UNIV. OF	21,938,138	827,690	10,777,076	5,659,418	858,951	3,792,333	22,670	4,459,177	59,725	3,511,164	3,579,648	9,851,190	165,683	311,551
CONNECTICUT, UNIV. OF	15,796,029	1,056,381	9,951,021	2,327,874	0	2,460,753	0	1,953,871	136,715	2,089,795	914,279	7,532,785	0	3,168,584
DELAWARE, UNIV. OF	10,789,843	437,316	6,587,381	1,411,527	16,210	2,333,309	4,100	808,110	11,640	908,005	4,300,167	3,613,702	0	1,148,219
FLORIDA ST. UNIV.	16,127,643	123,596	7,365,271	1,277,791	0	7,360,985	0	1,950,398	8,647	7,737,872	453,738	4,136,098	1,271	1,839,619
FLORIDA, UNIV. OF	41,486,324	1,026,942	23,901,797	1,191,953	757,753	13,457,253	1,150,626	14,351,198	32,869	7,175,525	1,757,075	10,668,147	31,199	7,470,311
GEORGIA ST. UNIV.	2,530,034	345,717	1,753,123	0	0	431,194	0	604,372	0	160,765	358,974	1,251,949	2,727	151,247
GEORGIA, UNIV. OF	36,009,493	1,188,872	28,616,287	855,746	0	5,348,588	0	7,179,531	14,670	2,730,814	6,705,352	18,990,559	105	388,462
HAWAII, UNIV. OF	12,275,928	444,074	9,160,724	274,807	4,001	2,392,322	0	401,085	32,639	3,108,767	1,817,289	3,606,601	0	3,309,547
HOUSTON, UNIV. OF	19,294,660	0	11,040,359	2,285,000	0	5,969,301	0	2,865,885	0	830,401	7,896,691	2,740,872	9,335	4,951,476
ILLINOIS ST. UNIV.	1,454,735	140,662	639,346	338,157	0	336,570	0	269,943	32,518	832,603	0	319,671	0	0
ILLINOIS, UNIV. OF	82,893,571	1,254,706	55,760,031	11,399,444	400	13,948,480	530,510	20,371,210	0	3,600,947	4,536,184	30,875,892	0	23,509,338
INDIANA UNIV.	38,989,328	1,308,074	14,975,179	10,656,716	975,319	11,044,237	29,803	5,862,702	0	5,475,441	3,906,650	13,714,051	0	10,030,484
IOWA ST. UNIV. SCI. & TECH.	18,455,353	2,082,348	10,564,621	3,359,254	697,555	1,750,138	1,437	3,917,183	0	1,754,053	295,018	11,981,013	0	508,086
IOWA, UNIV. OF	30,177,276	519,561	17,562,286	3,555,916	0	7,976,883	562,630	10,470,907	NA	6,686,556	2,304,347	5,987,912	120,606	4,606,948
KANSAS ST. UNIV.	7,970,790	132,220	3,706,020	1,790,862	68,890	2,224,748	48,050	3,128,694	10,216	656,776	238,877	2,695,779	0	1,240,448
KANSAS, UNIV. OF	13,442,145	5,256,876	3,341,447	433,791	453,219	3,956,812	0	4,685,411	0	2,003,173	2,891,628	3,543,850	11,434	306,649
KENT ST. UNIV.	6,093,475	239,582	3,602,116	1,481,574	0	768,795	1,408	470,107	0	2,533,917	1,338,715	585,514	4,046	1,161,176
LOUISVILLE, UNIV. OF	5,450,939	405,228	743,133	0	381,350	3,921,228	NA	1,239,810	0	1,288,401	270,952	2,550,659	0	101,117
MARYLAND, UNIV. OF	16,664,268	2,123,108	9,755,431	3,637,524	0	1,148,205	0	4,650,046	112,514	4,094,176	1,234,689	5,487,623	0	1,085,220
MASSACHUSETTS,UNIV. OF-AMHERST	6,814,851	852,080	4,255,964	1,444,071	10,899	251,837	0	1,546,789	148,517	56,816	932,720	3,729,173	0	400,836
MEMPHIS ST. UNIV.	3,433,857	272,048	2,694,698	0	301	466,810	0	519,957	0	777,558	518,372	1,155,796	90	462,084
MIAMI UNIV.	5,307,796	711,155	1,497,168	1,400,368	0	1,648,654	50,451	2,444,605	78,661	1,189,590	286,743	1,078,366	0	229,831
MICHIGAN ST. UNIV.	30,887,336	6,061,737	18,495,311	3,482,242	6,086	2,841,510	450	3,791,587	0	3,718,778	4,953,079	13,047,491	0	5,376,401
MICHIGAN, UNIV. OF	57,143,238	2,514,360	26,899,027	14,642,619	0	12,660,599	426,633	20,511,963	NA	3,079,718	8,624,173	18,059,947	69,922	6,797,515
MINNESOTA, UNIV. OF	93,683,523	4,403,382	79,302,718	524,921	0	9,367,478	85,024	12,952,968	0	24,515,168	16,792,826	36,276,042	0	3,146,519
MISSISSIPPI ST. UNIV.	4,282,909	956,344	2,580,507	0	0	746,058	0	2,001,899	2,338	206,591	1,108,435	857,819	0	105,827
MISSISSIPPI, UNIV. OF	10,606,735	254,161	6,504,241	26,636	0	3,815,972	5,725	7,367,907	0	0	2,103,324	1,103,861	0	31,643
MISSOURI, UNIV. OF	27,897,524	2,840,000	14,058,255	5,159,472	0	5,750,923	88,874	3,406,572	15,492	5,222,503	4,045,479	10,526,390	4,275	4,676,813
NC AT CHAPEL HILL, UNIV. OF	24,975,605	1,039,041	8,997,290	6,922,938	181,112	7,824,190	11,034	13,469,250	158,456	5,785,503	1,691,757	3,051,751	0	818,888
NC AT GREENSBORO, UNIV. OF	2,292,618	585,844	637,959	242,626	316,116	507,698	2,375	675,366	13,217	483,201	422,476	424,598	0	273,760
NC ST. UNIV. AT RALEIGH	18,677,590	2,904,307	11,307,244	3,112,953	441,925	910,093	1,068	3,575,737	2,000	2,588,270	309,168	11,124,855	0	1,077,560
NEBRASKA, UNIV. OF	28,414,487	3,281,102	10,389,349	7,710,487	965,382	6,068,167	0	5,356,014	400	4,603,660	6,097,801	8,996,656	275	1,359,681
NEVADA, UNIV. OF-RENO	3,308,184	249,134	2,710,039	0	138,225	210,786	0	589,896	0	1,352,336	336,202	781,225	75	248,448
NEW MEXICO, UNIV. OF	8,943,235	291,806	7,188,850	652,271	0	810,308	0	1,091,971	0	854,313	1,317,384	3,456,954	0	2,222,613
NORTH TEXAS ST. UNIV.	1,592,496	224,305	727,288	302,908	38,919	299,076	0	325,171	1,915	182,944	253,511	745,048	470	83,437
NORTHERN ILLINOIS UNIV.	1,499,096	170,464	1,245,331	10,000	170	73,131	0	267,771	22,000	411,871	58,864	493,764	0	244,826

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from			25				
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
														PUBLIC DOCTORAL INSTITUTIONS
111,550	205,652	382,000	76,644	64,928	6,532		592,759	335,194	506	59,539	NA	17,962,340	24,639	OH AKRON, UNIV. OF
90,075	19,888	149,002	92,000	23,700			88,079	315,237	919	158,576	116,838,655	45,786,819	16,247	AL ALABAMA, UNIV. OF
297,663	139,000	1,070,000	38,210	30,923	7,424	NA	NA	NA	250	49,380	212,087,217	29,708,614	14,201	AL ALABAMA, UNIV. OF-BIRMINGHAM
			15,813	15,813	1,565				NA	3,820	96,373,686	101,152	5,299	AK ALASKA, UNIV. OF - FAIRBANKS
52,000	50,000	100,000	132,645	106,261	6,631				NA	35,054	251,711,846	16,149,525	40,556	AZ ARIZONA ST. UNIV.
1,607,672	40,000	494,569	105,000	105,000	5,193	810,267	1,778,379	3,423,334	711	202,696	350,374,000	44,867,477	34,107	AZ ARIZONA, UNIV. OF
			99,651	96,079	20,060	14,944	1,200	7,355	1,629	1,093,519	170,799,655	53,037,049	19,056	AL AUBURN UNIV.
1,727	104,405	10,000	79,607	67,666	20,917	96,295	4,967	376,460			98,866,189	17,360,209	17,039	IN BALL ST. UNIV.
2,100	11,821	153,065	84,000	42,000	11,982		243,720	231,360	1,720	194,105	94,176,867	12,268,100	18,735	OH BOWLING GREEN ST. UNIV.
NA	NA	2,305,048	327,380	212,894	NA	NA	NA	NA	1,859	724,999	553,198,534	NA	31,454	CA CA., UNIV. OF-BERKELEY
69,001	2,109,134		75,768	NA	5,428	557,229	1,332,541	2,037,784	522	54,398	385,797,152	NA	19,721	CA CA., UNIV. OF-DAVIS
95,913	NA	1,284,072	NA	NA	NA	NA	NA	NA	NA	NA	229,228,452	NA	13,526	CA CA., UNIV. OF-IRVINE
515,837	1,169,735	4,043,060	NA	NA	NA	NA	5,258,439	17,872,791	2,218	539,840	762,286,075	NA	34,469	CA CA., UNIV. OF-LOS ANGELES
82,068			21,233	1,277	868	3,300	62,637	291,753	60	16,445	116,086,291	NA	5,228	CA CA., UNIV. OF-RIVERSIDE
NA	NA	NA	44,766	8,103	2,109		415,840	1,335,335	308	44,260	360,835,755	NA	14,821	CA CA., UNIV. OF-SAN DIEGO
	1,291,806		NA	NA	NA	723,610	1,800	4,025,534	NA	100,815	190,995,799	NA	17,415	CA CA., UNIV. OF-SANTA BARBARA
		700,000	23,310	14,222	612		273,697	272,701	NA	18,300	96,928,979	NA	7,616	CA CA., UNIV. OF-SANTA CRUZ
4,498,805	4,640,335	8,332,180	512,728	251,137	11,479	1,284,139	7,344,954	25,909,295	NA	1,553,332	3,241,663,453	950,436,596	147,874	CA CA., UNIV. OF-SUMMARY
277,292	69,660		NA	NA	NA	NA	NA	NA	NA	NA	164,320,309	NA	NA	CA CA., UNIV. OF-UNIV. WIDE ADM.
547,371		230,000	114,340	30,000	15,320	NA	NA	NA	NA	NA	263,405,683	123,693,504	35,322	OH CINCINNATI, UNIV. OF
1,213,730	10,000		87,176	65,650	3,851	NA	1,151,508	918,639	335	104,522	185,036,000	7,559,346	22,890	CO COLORADO ST. UNIV.
245,377		NA	145,496	102,800	20,560	4,916,167	106,699	479,737	NA	318,638	332,600,000	36,692,000	40,398	CO COLORADO, UNIV. OF
75,632	147,765	32,031	92,686	88,081	14,137	925,998	100,628	270,947	1,240	372,022	247,555,528	8,747,798	23,878	CT CONNECTICUT, UNIV. OF
50	86,353	1,798,999	62,144	54,669	11,349	3,160	170,753	276,061	1,376	142,945	152,892,121	232,228,000	18,631	DE DELAWARE, UNIV. OF
	119,000		148,980	97,000	15,210	1,266,710	242,361	977,925	1,146	154,175	157,961,349	13,556,565	21,537	FL FLORIDA ST. UNIV.
484,182	2,337,301	399,488	159,096	120,096	23,824	1,495,122	90,963	3,163,291	1,091	261,242	391,933,944	99,820,717	35,553	FL FLORIDA, UNIV. OF
11,182			66,170	52,347	7,277	456,570	5,270	78,334	441	53,235	107,220,924	2,437,180	21,612	GA GEORGIA ST. UNIV.
92,971	151,943	151,000	140,475	123,975	34,216	479,124	194,540	493,569	1,903	460,820	342,157,796	72,018,898	25,408	GA GEORGIA, UNIV. OF
751,476	718,700	158,233	70,268	70,268	3,922	NA	NA	NA	214	88,217	309,904,010	31,763,194	50,049	HA HAWAII, UNIV. OF
38,800	176,000		101,244	80,569	3,350	30,000	841,718	271,935	654	423,979	226,631,000	46,865,000	44,074	TX HOUSTON, UNIV. OF
1,000	266,458		84,200	60,400	4,894	37,688		494,334	146	67,792	NA	2,184,958	20,430	IL ILLINOIS ST. UNIV.
336,063	2,962,453	2,306,444	292,655	NA	22,657	NA	4,093,070	1,306,728	3,978	978,639	884,228,613	123,871,633	55,055	IL ILLINOIS, UNIV. OF
388,293	409,472		270,203	NA	28,852	299,831		184,485	NA	681,896	532,083,016	40,241,326	32,450	IN INDIANA UNIV.
358,342	25,000	679,322	129,663	129,663	19,180				NA	1,597,817	148,404,915	21,269,863	31,176	IA IOWA ST. UNIV. SCI. & TECH.
321,037	5,301,217	151,157	143,109	133,091	19,611	NA	NA	NA	3,230	692,496	297,352,245	75,338,013	29,651	IA IOWA, UNIV. OF
	645,677	327,759	92,497	90,452	22,630	724,158	102,190	329,935	2,397	337,712	151,874,490	63,033,013	17,570	KS KANSAS ST. UNIV.
124,482	2,176,398		NA	NA	NA			NA	NA	401,895	163,255,289	138,420,452	24,219	KS KANSAS, UNIV. OF
	16,931	533,454	97,088	74,511	4,914			1,481,574	NA	92,974	123,193,306	7,560,807	26,667	OH KENT ST. UNIV.
	570,515		52,794	48,489	6,899	404,380	634,584	21,566	823	186,779	174,547,666	68,459,000	20,710	KY LOUISVILLE, UNIV. OF
565,798			215,000	72,000	20,390		2,212,258	1,425,266	901	196,191	713,042,192	53,814,274	88,392	MD MARYLAND, UNIV. OF
			110,926	89,852	20,434	1,420,393		1,437,681	2,992	305,937	NA	9,087,570	25,900	MA MASSACHUSETTS,UNIV. OF-AMHERST
	173,434		58,000	50,000	3,752	557,999	64,831	203,463	182	27,252	94,122,374	13,192,669	20,749	TN MEMPHIS ST. UNIV.
75,826	454,139	211,825	90,334	69,118	19,148	4,891	372,300	1,460,155	2,533	373,471	98,428,642	32,593,156	18,404	OH MIAMI UNIV.
512,049		76,842	275,496	212,749	28,414		1,347,682	598,401	3,623	609,140	432,344,793	32,296,916	41,032	MI MICHIGAN ST. UNIV.
1,593,106	5,060,664	869,001	313,553	240,838	50,545	2,519,537	401,175	886,227	8,612	1,354,177	633,538,328	291,746,966	46,725	MI MICHIGAN, UNIV. OF
7,613,825	2,454,144	607,173	NA	NA	NA	7,890,086	329,737	25,202	NA	178,275	730,612,797	281,450,534	79,447	MN MINNESOTA, UNIV. OF
			47,892	47,849	9,233				NA	NA	144,646,084	4,820,119	11,663	MS MISSISSIPPI ST. UNIV.
	1,129,459		NA	NA	7,376	8,565		1,759,391	NA	NA	60,747,063	17,132,787	9,053	MS MISSISSIPPI, UNIV. OF
394,097	2,975,915	646,770	243,348	150,665	24,020	2,236,962	624,152	639,054	2,524	635,837	447,186,039	98,623,529	52,564	MO MISSOURI, UNIV. OF
55,200	971,251	1,100,000	142,787	100,000	40,009	5,026	80,800	1,699,655	NA	1,077,586	369,482,696	104,948,661	26,206	NC NC AT CHAPEL HILL, UNIV. OF
60,649	138,963	9,021	52,851	25,745	11,570		5,088	280,821	591	80,094	55,570,250	14,294,341	10,150	NC NC AT GREENSBORO, UNIV. OF
	1,371,787	159,703	61,555	61,555	20,905	1,836,000		24,929	3,297	512,765	286,034,487	60,357,567	24,600	NC NC ST. UNIV. AT RALEIGH
501,025	2,714,410	287,408	140,005	132,000	14,403			112,319	786	308,330	303,428,522	130,255,759	41,013	NE NEBRASKA, UNIV. OF
80,369	698		31,328	NA	2,883		36,150	247,555	64	36,617	86,897,062	27,199,121	9,260	NV NEVADA, UNIV. OF-RENO
NA	NA	NA	NA	NA	NA	NA	NA	NA	135	30,205	239,680,770	30,277,759	28,000	NM NEW MEXICO, UNIV. OF
			88,672	71,042	3,870	300,823	2,085		198	47,568	63,393,055	NA	20,996	TX NORTH TEXAS ST. UNIV.
			100,000	77,850	7,620	32,686	53,861		NA	52,735	111,382,837	920,462	24,311	IL NORTHERN ILLINOIS UNIV.

PUBLIC DOCTORAL INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
OHIO ST. UNIV.	50,394,062	1,550,443	40,233,276	0	0	8,610,343	0	9,681,743	109,732	6,389,265	3,758,048	16,900,559	0	13,554,715
OHIO UNIV.	7,025,077	306,139	6,718,938	0	0	0	0	2,537,527	0	967,950	845,558	2,118,845	0	555,197
OKLAHOMA ST. UNIV.	10,802,217	702,015	4,298,005	0	151,650	1,848,060	3,802,487	3,219,668	1,655	1,004,245	2,477,502	3,229,880	0	869,267
OKLAHOMA, UNIV. OF	17,435,354	1,150,000	8,346,029	3,250,000	0	4,689,325	0	12,820,751	0	2,114,603	925,000	1,575,000	0	0
OREGON ST. UNIV.	18,801,601	683,085	13,596,702	2,449,881	50	2,071,649	234	3,446,442	30,416	1,584,164	3,268,555	4,018,150	4,694	6,449,180
OREGON, UNIV. OF	6,930,259	289,468	4,543,565	504,141	660,323	932,762	0	1,484,477	106,103	1,931,250	1,283,562	1,065,774	0	1,059,093
PENNSYLVANIA ST. UNIV.	37,583,526	840,703	19,585,395	9,956,450	814	7,131,565	68,599	10,063,962	140,782	7,039,195	2,469,978	15,429,529	0	2,440,080
PITTSBURGH, UNIV. OF	15,630,372	437,808	12,719,184	208,445	1,410	2,263,525	0	3,476,063	8,689	1,961,590	4,557,019	4,564,431	16,420	1,046,160
PURDUE UNIV.	20,137,359	1,464,971	15,285,280	0	1,727,294	1,659,814	0	8,242,104	0	3,637,556	316,503	7,785,427	23,563	132,206
RHODE ISLAND, UNIV. OF	5,436,148	565,225	2,301,261	1,413,821	600,000	533,341	22,500	1,103,386	18,182	924,895	777,497	2,451,320	0	160,868
RUTGERS, THE ST. UNIV. OF NJ	21,789,277	339,667	9,189,750	5,238,675	224,351	6,796,834	0	3,420,228	86,604	3,174,960	5,310,408	8,901,447	0	895,630
SOUTH DAKOTA, UNIV. OF	2,315,000	56,000	1,299,000	281,000	21,000	658,000	0	1,485,000	0	509,000	0	321,000	0	0
SOUTH FLORIDA, UNIV. OF	8,521,714	207,962	8,313,752	0	0	0	0	285,015	0	6,215,954	154,030	1,515,120	0	351,595
SOUTHERN ILL. UNIV.-CARBONDALE	3,081,392	63,757	2,753,168	0	0	239,373	25,094	423,598	85	2,040,669	104,603	412,606	25	99,806
SOUTHERN MISSISSIPPI, UNIV. OF	1,529,483	25,110	973,766	162,500	67,207	300,900	0	889,949	0	172,694	27,674	431,216	7,950	0
SUNY-ALBANY	1,766,617	186,832	834,282	721,075	0	19,128	5,300	275,643	60,078	243,680	153,420	911,546	0	122,250
SUNY-BINGHAMTON	1,893,161	316,439	1,576,722	0	0	0	0	104,420	52,264	503,594	123,119	1,109,764	0	0
SUNY-BUFFALO	8,056,912	621,605	6,219,098	147,262	365,359	703,588	0	1,238,555	96,270	1,262,045	883,438	1,492,901	0	3,083,703
SUNY-STONY BROOK	2,244,906	410,880	1,394,602	0	0	436,807	2,617	81,746	2,578	1,601,516	647,065	677,039	0	234,962
TEMPLE UNIV.	14,823,921	728,110	11,377,977	1,329,437	0	1,351,590	36,807	1,919,469	9,964	1,972,130	2,978,193	914,368	0	7,029,797
TENNESSEE, UNIV. OF	28,866,500	4,847,936	14,992,035	1,385,802	9,952	7,627,920	2,855	5,759,485	23,714	4,756,358	4,730,512	9,580,098	0	4,016,333
TEXAS A&M UNIV.	62,159,709	6,215,020	42,319,959	3,588,622	906,818	9,129,290	0	24,983,421	0	4,949,619	4,267,784	14,405,450	38,453	13,514,982
TEXAS A&M UNIV.-SUMMARY	63,453,229	6,359,691	43,085,835	3,588,622	983,148	9,423,130	12,803	25,186,256	6,950	5,161,427	4,708,551	14,727,548	47,899	13,614,598
TEXAS, U. OF-AUSTIN	56,841,447	447,292	12,623,989	23,540,123	1,000,000	19,230,043	0	8,282,453	0	12,476,549	10,145,613	25,352,919	0	583,913
TEXAS, U. OF-DALLAS	3,490,429	760,134	1,663,638	737,494	0	322,583	6,580	11,034	0	846,716	1,225,328	1,043,478	0	363,873
TEXAS, U. OF-SYSTEM ADMIN.	3,748,286	0	242,763	3,505,523	0	0	0	124,805	NA	603,446	255,570	2,757,965	NA	6,500
TEXAS, U. OF-SYSTEM SUMMARY	148,263,533	3,800,573	62,756,708	44,887,748	2,248,182	34,364,059	206,263	9,579,580	19,566	41,715,932	44,632,230	45,446,958	12,712	6,856,555
TOLEDO, UNIV. OF	2,521,789	69,577	643,289	1,231,066	84,342	480,240	13,275	296,486	0	1,682,095	28,557	447,800	0	66,851
UTAH ST. UNIV.	5,141,549	131,753	2,709,643	1,862,153	0	438,000	0	1,701,261	NA	530,981	1,199,795	1,709,52	0	0
VERMONT & ST. AGR. COL., U. OF	9,165,474	975,207	4,394,041	1,301,518	67,307	2,263,459	163,942	1,878,816	477,790	2,181,803	1,517,866	1,517,526	0	1,591,673
VIRGINIA POLY. INST.& ST. UNIV.	20,052,062	2,654,037	8,921,768	2,616,057	47,601	5,812,599	0	3,363,930	27,812	6,585,053	769,967	9,304,650	650	0
VIRGINIA, UNIV. OF	36,332,344	1,721,350	22,963,749	4,799,302	215,269	6,494,583	138,091	7,353,908	668,098	12,967,673	4,199,632	9,732,711	250	1,410,072
WASHINGTON ST. UNIV.	13,800,212	211,514	8,245,907	1,792,968	0	2,795,013	754,810	1,765,585	0	4,606,586	1,402,966	6,023,975	0	1,100
WASHINGTON, UNIV. OF	64,477,309	767,979	47,092,319	9,638,466	0	6,803,024	175,521	9,660,992	0	16,004,107	10,946,545	19,266,835	1,639	8,597,191
WAYNE ST. UNIV.	10,180,694	357,593	6,162,284	2,668,629	0	602,085	390,103	1,672,352	0	1,219,088	4,705,514	1,899,611	1,495	682,634
WEST VIRGINIA UNIV.	16,365,449	474,770	10,768,030	1,801,392	2,600	3,318,657	0	3,757,704	40,842	3,280,991	283,537	8,947,013	600	54,762
WESTERN MICHIGAN UNIV.	3,864,150	282,021	3,029,527	552,602	0	0	0	1,371,137	0	560,255	536,435	1,275,462	0	120,861
WISCONSIN,U. OF-MADISON	72,929,753	556,375	56,131,631	2,193,476	0	14,048,271	0	10,461,776	0	12,994,805	15,536,797	20,272,861	0	13,214,514
WISCONSIN,U. OF-MILWAUKEE	4,010,570	111,559	3,655,641	0	0	243,370	0	261,965	0	704,713	837,199	1,821,979	0	384,714
WYOMING, UNIV. OF	3,793,895	377,107	2,466,442	79,577	0	841,530	29,239	1,023,309	NA	1,531,755	156,428	1,052,989	2,450	26,964
PRIVATE COMPREHENSIVE INSTITUTIONS														
ABILENE CHRISTIAN UNIV.	5,316,232	538,356	1,248,458	1,134,954	100	2,394,244	120	2,890,236	337,547	786,978	492,470	754,679	0	54,322
ALFRED UNIV.	3,412,644	682,052	545,436	1,100,848	579,760	494,548	10,000	1,904,126	50,384	703,754	392,253	274,507	0	87,620
AMERICAN TECHNOLOGICAL UNIV.	42,984	42,984	0	0	0	0	0	5,385	0	9,749	0	27,850	0	0
ANDREWS UNIV.	8,459,413	4,648,788	802,271	2,159,936	10,452	836,128	1,838	786,362	0	634,012	26,575	97,046	6,753,153	162,265
ANNA MARIA COL.	308,184	61,153	2,120	157,000	87,911	0	0	51,063	211	45,281	159,000	41,918	0	10,711
ANTIOCH UNIV.	1,153,592	913,160	234,432	0	0	0	6,000	689,251	84,181	62,692	84,400	154,713	0	78,355
ASHLAND COL.	2,333,324	691,755	569,770	547,404	73,647	446,408	4,340	241,679	17,706	951,929	441,682	451,072	143,824	85,432
ASSUMPTION COL.	718,303	264,523	214,006	184,774	55,000	0	0	144,334	20,870	130,313	73,100	249,686	100,000	0
AZUSA PACIFIC UNIV.	1,039,515	477,467	238,934	282,500	40,614	0	0	75,778	36,076	638,534	100,465	63,787	121,357	3,518
BAYLOR UNIV.	25,030,673	7,492,111	2,982,969	2,722,835	4,354,193	7,288,832	189,733	7,269,870	295,853	8,220,884	1,704,864	1,367,943	6,007,396	163,863
BIOLA UNIV.	3,056,465	1,406,163	1,444,742	152,364	0	52,142	1,054	235,236	41,863	2,132,938	277,692	226,452	78,565	63,719
BRADLEY UNIV.	4,780,476	762,732	826,733	411,068	0	2,779,943	0	1,206,460	64,741	1,305,615	18,400	1,768,560	0	416,700
BRIDGEPORT, UNIV. OF	2,609,043	952,887	435,527	653,848	165,000	401,781	0	288,230	220,407	1,068,071	349,396	651,419	0	31,520
BUCKNELL UNIV.	7,050,441	1,666,564	535,928	1,560,008	1,427,721	1,860,220	0	3,658,023	210,872	1,327,388	678,017	1,096,541	1,000	78,600

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for							Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	17 Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
1,019,803	1,529,704	1,186,069	285,487	249,687	47,154	2,819,203		980,244	5,556	771,465	578,701,626	207,129,000	57,725	OH OHIO ST. UNIV.
	447,224	182,365	81,155	81,108	14,722	1,152,590	432,669	296,940	454	80,731	129,958,243	47,586,582	15,000	OH OHIO UNIV.
NA	NA	NA	NA	NA	10,002	NA	NA	NA	NA	NA	173,681,603	15,726,191	26,868	OK OKLAHOMA ST. UNIV.
NA	NA	NA	NA	NA	NA	283,635	560,950	917,200	NA	NA	149,271,127	49,157,212	24,781	OK OKLAHOMA, UNIV. OF
	1,694,848	717,335	NA	NA	NA	NA	NA	NA	NA	251,828	201,770,462	25,637,379	15,235	OR OREGON ST. UNIV.
50,500	875,986	134,129	108,871	79,390	11,520	29,283	NA	127,766	686	129,848	111,253,680	24,118,578	16,375	OR OREGON, UNIV. OF
41,822	3,824,887	1,100,904	263,276	183,000	43,570	4,283,802		397,354	7,795	1,401,574	556,370,645	110,520,131	62,414	PA PENNSYLVANIA ST. UNIV.
1,847,215	NA	NA	148,234	124,936	27,486	NA	NA	NA	NA	NA	358,555,727	177,722,913	34,453	PA PITTSBURGH, UNIV. OF
1,914,481	303,335	2,762,903	213,866	179,928	26,138	3,055,189		198,980	4,660	958,659	367,467,987	106,764,721	48,121	IN PURDUE UNIV.
	246,202		58,612	44,772	14,220	549,625	8,243	866,784	734	104,675	112,302,204	10,239,430	14,300	RI RHODE ISLAND, UNIV. OF
56,835	1,368,938	279,625	35,135	NA	31,932	NA	2,928,081	423,684	2,802	612,824	376,697,137	101,028,406	47,646	NJ RUTGERS, THE ST. UNIV. OF NJ
	324,000	11,000	29,000	16,000	4,630				126	104,000	46,940,000	8,500,000	5,520	SD SOUTH DAKOTA, UNIV. OF
50,879			NA	NA	5,899	NA	168,588	776,044	421	64,380	187,803,470	12,499,723	28,015	FL SOUTH FLORIDA, UNIV. OF
8,632			120,000	90,000	7,346	88,185	37,892	350,673	251	53,525	4,841,215	4,918,024	23,261	IL SOUTHERN ILL. UNIV.-CARBONDALE
22,587	15,582		48,200	48,200	19,234			321,239	148	106,920	NA	2,467,499	12,991	MS SOUTHERN MISSISSIPPI, UNIV. OF
		35,000	72,861	38,206	7,132	551,500	133,000	21,575	NA	49,486	124,995,416	1,898,454	15,938	NY SUNY-ALBANY
12,400			30,000	15,000	3,427	781,735	51,531	9,817	194	111,000	51,412,900	2,672,980	12,191	NY SUNY-BINGHAMTON
137,492	377,771	30,000	NA	NA	11,842			147,262	NA	123,768	285,443,700	131,651,460	25,874	NY SUNY-BUFFALO
			42,000	32,000	1,924				NA	NA	224,488,063	2,683,375	16,159	NY SUNY-STONY BROOK
416,203	685,034		150,000	129,000	18,290				NA	NA	306,962,000	40,587,000	31,001	PA TEMPLE UNIV.
230,906	3,061,088		168,650	128,060	24,331				2,470	375,878	446,226,676	58,171,000	39,814	TN TENNESSEE, UNIV. OF
839,036	1,050,875	1,830,668	104,000	104,000	39,131	74,484	1,290,983	16,570,179	4,721	1,395,118	NA	1,195,310,516	35,675	TX TEXAS A&M UNIV.
859,367	1,073,121	1,830,668	104,000	104,000	39,131	74,484	1,290,983	16,570,179	4,740	1,405,753	NA	1,199,962,475	45,514	TX TEXAS A&M UNIV.-SUMMARY
544,570	5,523,553		289,000	NA	15,236	17,199,372	102,443	23,145,675	NA	910,952	485,464,067	244,555,380*	46,140	TX TEXAS, U. OF-AUSTIN
			12,000	NA	228	1,000	201,103	535,391	30	12,795	44,622,470	20,488,527*	7,177	TX TEXAS, U. OF-DALLAS
1,000		NA	289,000	NA	139						13,552,784	60,430,651*	0	TX TEXAS, U. OF-SYSTEM ADMIN.
3,301,816	7,602,374	11,676	645,000	34,833	18,451	19,859,907	528,439	24,974,000	2,333	1,308,090	1,505,484,485	3,500,000,000*	120,544	TX TEXAS, U. OF-SYSTEM SUMMARY
	208,476	1,760,000	50,652	47,881	4,194	17,200	40,534	23,980	369	85,657	95,351,347	21,105,668	20,639	OH TOLEDO, UNIV. OF
			61,000	56,000	12,256	1,127,432	NA	NA	435	69,196	125,598,825	8,698,240	11,804	UT UTAH ST. UNIV.
12,075	1,623,061	270,043	52,468	38,234	12,226	NA	NA	200,666	1,541	244,242	129,462,000	56,514,000	11,096	VT VERMONT & ST. AGR. COL., U. OF
2,403,449	776,552	605,278	94,500	86,600	17,445	NA	NA	NA	1,565	346,046	272,777,798	64,529,506	24,204	VA VIRGINIA POLY. INST.& ST. UNIV.
1,500,000	700,000	3,000,000	92,063	92,063	34,409	5,000,000	209,298	1,977,098	2,059	435,298	238,360,415	340,000,000	16,889	VA VIRGINIA, UNIV. OF
	1,396,853	754,810	NA	NA	NA				355	166,216	NA	115,159,607	16,063	WA WASHINGTON ST. UNIV.
299,875	5,074,170	3,260,686	145,622	124,873	19,168	2,052,019	181,941	460,374	2,079	442,234	491,067,000	127,384,000	34,086	WA WASHINGTON, UNIV. OF
NA	NA		159,139	100,000	16,532		65,000	28,875	NA	NA	245,546,555	20,485,876	28,424	MI WAYNE ST. UNIV.
101,884	1,533,334	337,100	99,600	25,215	9,536		153,844	129,771	NA	308,441	9,829,692	31,135,226	18,031	WV WEST VIRGINIA UNIV.
560,000			131,003	55,220	11,318	238,795	110,815	42,792	657	125,789	108,413,000	10,498,000	21,166	MI WESTERN MICHIGAN UNIV.
134,896	5,649,112		NA	NA	NA		275	2,325,813	2,769	496,625	596,709,932	117,114,091	44,860	WI WISCONSIN,U. OF-MADISON
			NA	NA	NA				NA	NA	131,824,490	3,710,283	26,212	WI WISCONSIN,U. OF-MILWAUKEE
772,931			45,573	45,573	3,080	99,989	7,400	917,038	229	80,836	111,000,000	35,048,232	10,109	WY WYOMING, UNIV. OF
														PRIVATE COMPREHENSIVE INSTITUTIONS
19,859	212,009	893,684	57,696	37,383	3,231				239	272,157	25,113,694	42,000,000	4,505	TX ABILENE CHRISTIAN UNIV.
74,934	92,241	36,500	23,116	17,809	11,792		8,876	185,929	NA	NA	21,767,184	19,837,112	2,426	NY ALFRED UNIV.
			3,300	490	23				NA	1,100	NA	265,903	564	TX AMERICAN TECHNOLOGICAL UNIV.
10,853	21,242		17,911	17,911	3,005			46,076	54	30,299	25,235,786	4,231,484	3,032	MI ANDREWS UNIV.
NA			6,058	6,058	1,872	NA	5,000	NA	6	2,228	4,003,751	826,310	1,447	MA ANNA MARIA COL.
68,452		305,773	37,754	26,585	3,212				NA	91,005	23,472,239	5,842,826	3,475	OH ANTIOCH UNIV.
3,000	101,980	132,769	14,781	14,300	2,389	25,851	45,884	143,438	NA	36,475	15,931,153	6,868,913	3,813	OH ASHLAND COL.
13,855	30,950		9,985	7,521	3,170	45,982	26,350	72,332	185	35,893	12,272,258	2,636,505	2,005	MA ASSUMPTION COL.
40,613		47,100	12,551	NA	NA				NA	12,355	12,905,633	748,047	2,643	CA AZUSA PACIFIC UNIV.
891,882	4,677,092	4,322,250	68,268	68,268	4,970	33,210	126,001	708,727	690	376,933	75,715,039	202,988,740	11,481	TX BAYLOR UNIV.
512,700		136,514	NA	NA	NA			33,728	NA	NA	18,665,032	7,780,626	2,577	CA BIOLA UNIV.
16,794	399,906	70,128	NA	NA	3,184	474,435	20,088	543,088	1,274	174,308	35,647,274	16,715,593	4,950	IL BRADLEY UNIV.
3,087	498,700		31,500	22,000	4,829	31,029	5,695	104,080	469	84,085	43,632,316	12,062,714	6,024	CT BRIDGEPORT, UNIV. OF
5,445	1,601,231	696,285	32,991	29,789	11,698	143,989	38,100	NA	NA	474,668	40,798,000	77,837,000	3,404	PA BUCKNELL UNIV.

PRIVATE COMPREHENSIVE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
BUTLER UNIV.	2,034,369	738,831	535,451	195,472	60,025	504,590	0	876,760	23,520	460,155	365,670	149,905	0	158,359
CALIFORNIA LUTHERAN UNIV.	3,353,501	1,441,024	670,898	963,629	250	277,700	0	189,950	239,495	1,349,974	360,098	401,133	436,097	376,754
CAMPBELL UNIV.	4,102,851	1,130,344	1,196,763	0	0	1,775,744	0	1,028,645	593,851	1,351,078	167,301	151,614	810,362	0
CHAPMAN COL.	7,438,134	1,864,619	2,946,889	1,505,885	74,700	1,015,041	31,000	1,392,320	84,728	4,744,020	530,985	338,161	95,685	252,235
COLGATE UNIV.	8,759,058	2,155,796	845,698	76,585	84,897	5,596,082	0	5,027,413	319,460	813,874	1,507,930	1,055,398	0	34,983
CREIGHTON UNIV.	7,823,289	2,432,618	3,233,701	573,137	473,104	1,059,552	51,177	2,040,172	41,386	891,853	2,244,112	2,151,666	267,000	187,090
DALLAS, UNIV. OF	2,637,839	619,359	446,191	62,150	0	1,510,139	0	38,834	0	643,600	1,709,693	95,683	0	150,029
DAYTON, UNIV. OF	8,061,507	723,145	2,500,150	552,781	5,000	4,240,041	40,390	1,565,120	47,178	1,409,962	573,447	2,523,030	1,942,770	0
DEPAUL UNIV.	5,755,126	2,114,638	2,084,607	416,801	295,187	837,893	6,000	1,782,447	55,842	664,923	1,266,260	1,181,210	101,000	703,444
DEPAUW UNIV.	6,863,951	1,257,974	1,107,713	513,800	910,837	3,044,168	29,459	5,098,610	159,772	577,290	235,890	452,892	164,435	175,062
DRAKE UNIV.	4,299,678	918,557	747,228	1,079,195	618,532	929,166	7,000	1,203,294	48,100	684,649	440,006	1,844,890	0	78,739
DREXEL UNIV.	6,030,733	2,829,401	2,299,138	295,707	26,500	578,835	1,152	1,065,086	57,041	457,406	975,335	3,398,815	0	77,050
DUQUESNE UNIV.	4,661,596	885,875	2,668,675	848,946	0	208,100	50,000	890,260	41,612	560,745	1,945,854	1,036,851	11,514	174,760
ELMIRA COL.	855,647	348,536	156,591	204,888	0	145,632	0	307,598	10,622	230,368	137,500	138,959	0	30,600
EMERSON COL.	790,222	149,717	208,702	403,037	0	28,766	0	101,986	8,420	117,828	11,600	550,388	0	0
EVANSVILLE, UNIV. OF	3,335,130	969,224	971,812	1,073,793	44,666	275,635	0	824,149	12,287	1,030,342	568,987	603,183	83,738	212,444
FAIRFIELD UNIV.	3,350,970	1,154,482	292,525	513,781	6,860	1,383,322	0	687,083	716,970	581,015	699,450	556,052	110,400	0
FAIRLEIGH DICKINSON UNIV.	3,050,551	705,196	825,065	1,177,681	308,884	33,725	0	317,530	8,440	1,628,287	86,375	727,903	15	282,001
FLORIDA INST. OF TECH.	1,742,389	42,374	404,388	485,900	50,893	758,834	0	19,850	1,033	1,170,712	276,700	246,373	0	27,721
FURMAN UNIV.	7,125,946	1,523,025	1,861,260	1,409,049	69,980	2,251,633	10,999	1,783,516	83,700	1,044,106	1,477,625	1,091,166	1,311,406	334,427
GALLAUDET UNIV.	1,704,990	949,523	415,778	0	35	339,654	0	78,374	29,345	249,708	275,884	957,475	0	114,204
GANNON UNIV.	1,688,658	407,490	376,069	1,005	784,491	119,603	0	236,183	12,819	253,842	71,000	296,153	167,986	650,675
GODDARD COL.	144,281	133,001	11,280	0	0	0	0	144,281	0	0	0	0	0	0
GONZAGA UNIV.	7,521,679	1,381,693	1,335,489	3,329,263	164,683	1,281,466	29,085	1,278,620	341,483	3,868,603	531,725	1,339,411	0	161,837
HAMPTON UNIV.	2,348,594	459,833	1,348,824	323,644	0	216,293	0	296,282	0	268,706	714,460	699,102	57,503	312,541
HARDIN-SIMMONS UNIV.	7,649,562	2,036,153	2,527,083	2,319,611	766,715	0	0	4,735,671	0	884,527	186,818	64,579	1,686,208	91,759
HARTFORD, UNIV. OF	6,274,609	181,904	1,546,655	3,868,646	200	652,126	25,078	980,187	159,230	1,033,533	273,845	3,752,506	0	75,308
HOFSTRA UNIV.	3,656,134	1,535,274	0	644,760	786,100	690,000	0	453,038	0	1,393,460	665,047	1,109,941	0	34,648
HOLLINS COL.	5,714,945	1,022,208	122,265	3,134,418	180,875	1,255,179	0	2,569,540	276,530	178,399	1,182,232	1,176,726	0	331,518
HOLY NAMES COL.	975,794	465,272	70,722	96,400	0	51,587	291,813	254,680	30,200	376,378	147,310	86,778	8,790	71,658
HOOD COL.	2,022,923	719,005	546,174	177,225	34,641	545,878	0	635,410	28,626	192,539	835,475	205,987	0	24,884
INDIANAPOLIS, UNIV. OF	3,343,462	564,803	153,873	2,415,376	2,000	207,410	0	316,909	0	2,583,786	60,250	142,908	96,427	143,182
IONA COL.	2,453,122	665,084	304,418	522,385	733,235	228,000	0	1,206,637	34,146	224,134	284,500	391,213	0	312,492
ITHACA COL.	1,416,063	483,144	457,836	98,388	0	376,695	0	242,952	74,346	360,994	324,001	341,374	0	72,396
JACKSONVILLE UNIV.	2,562,338	689,470	759,806	671,222	310	441,530	0	149,699	22,208	1,428,417	435,012	479,421	0	47,581
JOHN CARROLL UNIV.	3,808,115	2,396,313	454,938	302,725	502,678	151,461	0	1,014,012	60,434	901,972	583,015	1,103,457	145,225	0
JOHN F. KENNEDY UNIV.	250,838	99,683	143,655	0	0	7,500	0	11,295	0	82,702	22,950	101,912	0	31,979
LA VERNE, UNIV. OF	1,662,730	724,905	594,500	0	100,000	243,325	0	655,746	NA	545,276	164,598	226,318	30,790	40,002
LEWIS AND CLARK COL.	2,914,630	654,076	712,205	4,707	35,425	1,508,217	0	243,108	31,409	1,955,221	337,700	120,947	14,123	212,122
LEWIS UNIV.	949,299	307,024	174,610	452,665	0	15,000	0	79,010	14,387	154,573	203,208	478,535	0	19,586
LONG ISLAND UNIV.	2,419,192	277,939	1,776,178	194,436	0	163,139	7,500	319,002	0	1,027,639	467,721	526,839	0	77,991
LOYOLA COL.	3,533,739	634,858	435,505	552,984	1,382,248	525,144	3,000	563,844	221,904	1,671,990	324,665	664,117	0	87,219
LOYOLA MARYMOUNT UNIV.	31,765,345	1,555,725	1,380,954	8,005,934	18,583,456	1,731,706	507,570	6,231,318	285,780	19,965,972	3,306,654	731,763	950,700	293,158
LOYOLA UNIV.-NEW ORLEANS	2,450,045	840,377	0	1,609,668	0	0	0	529,887	38,679	629,969	535,295	564,215	0	152,000
LYNCHBURG COL.	1,386,074	532,026	90,620	497,877	61,582	203,969	0	405,703	51,364	210,656	223,000	197,126	107,672	190,553
MANHATTAN COL.	2,575,803	1,228,410	797,220	417,275	0	132,898	0	864,930	90,015	128,605	78,406	885,079	10,200	518,568
MANHATTANVILLE COL.	755,533	538,824	134,152	64,000	0	18,557	0	318,673	37,011	73,647	60,175	240,510	0	25,517
MARYWOOD COL.	711,828	461,495	44,777	113,793	0	91,763	0	207,836	12,865	116,297	50,553	108,200	0	216,077
MERCER UNIV.	6,287,782	3,351,878	311,935	533,945	0	2,089,189	835	1,098,429	28,330	598,304	548,186	734,007	2,185,226	1,095,300
MIDDLEBURY COL.	7,645,333	742,926	956,494	950,043	2,898,466	2,097,404	0	3,816,119	655,243	998,705	1,435,987	595,391	0	143,888
MILLS COL.	11,255,639	8,620,918	823,265	890,166	8,168	902,597	10,525	8,734,077	296,512	747,097	1,091,679	381,849	0	4,425
MISSISSIPPI COL.	3,824,963	1,789,877	469,112	363,814	810,529	304,800	86,831	479,524	5,108	846,504	108,771	378,077	1,925,775	81,204
MONMOUTH COL.	2,400,418	522,786	149,949	1,049,260	0	677,423	0	190,875	13,645	566,694	153,448	843,815	0	631,941
MONTEREY INST. INTL. STUDIES	444,245	342,505	101,740	0	0	0	0	7,909	1,520	280,939	56,700	20,100	0	77,077
MOUNT ST. MARY'S COL.	3,506,697	498,055	108,924	1,275,000	0	1,624,718	0	221,362	21,599	666,165	2,259,012	195,473	0	143,086
NEW HAVEN, UNIV. OF	1,057,734	258,033	201,092	562,522	0	36,087	0	134,019	10,067	219,223	64,025	610,147	0	20,253
NEW ROCHELLE, COL. OF	1,611,140	852,246	155,966	0	602,928	0	0	951,951	21,513	321,735	97,700	176,246	11,928	30,067
NEW YORK INST. OF TECH.	872,492	0	472,492	400,000	0	0	0	24,283	NA	139,246	0	688,538	0	20,425
NIAGARA UNIV.	1,019,227	426,058	88,914	336,521	20,153	129,903	17,678	415,815	5,447	305,184	61,573	197,469	0	33,739
NOTRE DAME, COL. OF	727,932	464,629	86,748	129,500	0	47,055	0	83,737	77,100	280,811	183,021	38,560	15,875	48,828

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
3,000	598,926		28,048	23,531	4,775				NA	76,152	18,466,974	72,070,275	3,741	IN BUTLER UNIV.
708,837	36,003		6,996	6,311	990	47,790	13,500	116,627	474	123,504	12,589,119	2,739,858	2,267	CA CALIFORNIA LUTHERAN UNIV.
	1,356,985	340,000	14,784	14,784	3,881		71,710	1,626,824	112	34,221	12,872,480	20,500,000	3,655	NC CAMPBELL UNIV.
378,466		222,180	19,972	14,732	1,574		9,441	77,031	58	28,464	31,460,084	9,540,668	6,342	CA CHAPMAN COL.
142,248	142,136	547,430	21,929	20,627	9,926			66,778	1,687	600,519	34,311,481	93,302,864	2,664	NY COLGATE UNIV.
114,839	347,949	105,000	35,402	27,512	5,942	96,490	12,456	12,855	447	112,385	79,956,682	26,998,114	5,927	NE CREIGHTON UNIV.
100,000		100,000	7,887	6,000	559	17,940	1,950	2,500	18	9,827	11,831,557	24,173,235	2,553	TX DALLAS, UNIV. OF
5,000	557,111	750,000	51,600	45,450	8,915		504,047	457,432	1,106	197,745	77,377,820	35,135,880	10,290	OH DAYTON, UNIV. OF
206,853	251,339		60,658	42,787	10,862	16,100	524,448	17,211	1,593	220,830	52,439,000	23,507,000	12,836	IL DEPAUL UNIV.
	566,079	2,861,451	27,156	27,156	8,954	9,700		68,119	842	321,629	21,915,824	83,199,677	2,398	IN DEPAUW UNIV.
	463,344		51,944	39,323	8,488	5,250	14,574	26,651	NA	126,533	36,045,384	18,888,600	5,502	IA DRAKE UNIV.
NA	NA		55,000	45,000	10,343	1,760,769		64,639	1,744	285,208	83,679,165	58,574,555	12,260	PA DREXEL UNIV.
55,000	75,000		39,421	32,191	8,940		333,785	84,952	951	165,271	38,668,861	7,763,290	6,528	PA DUQUESNE UNIV.
23,620	10,000		14,000	7,804	2,822		22,500	107,388	266	29,739	8,757,512	14,718,476	1,967	NY ELMIRA COL.
5,000			12,492	8,892	998	385,117	17,920	34,605	57	13,961	18,457,335	737,711	2,360	MA EMERSON COL.
352,007	56,978	104,451	24,031	20,633	5,847	43,798	7,077	18,096	884	118,653	21,116,893	9,353,349	6,091	IN EVANSVILLE, UNIV. OF
3,920	265,000		17,390	13,848	5,870			6,518	964	148,962	29,490,000	13,880,800	5,077	CT FAIRFIELD UNIV.
20,000			57,531	57,531	6,447	47,947	54,466	188,419	778	100,258	81,192,340	6,866,870	14,429	NJ FAIRLEIGH DICKINSON UNIV.
	10,156	735,387	9,000	9,000	340	7,000	103,269	296,488	40	5,163	30,807,118	1,561,408	7,154	FL FLORIDA INST. OF TECH.
54,934	5,011	110,700	23,796	23,552	6,489	39,330	457,788	364,703	711	148,554	19,147,619	49,446,849	2,940	SC FURMAN UNIV.
59,000	21,480		7,453	7,453	1,585	732,113	29,654	10,304	48	13,199	68,323,740	9,327,000	2,206	DC GALLAUDET UNIV.
70,681	43,876		14,445	11,096	2,607			4,917	467	60,903	20,564,154	6,430,910	3,539	PA GANNON UNIV.
		160,000	NA	10,000	565						2,070,363	NA	283	VT GODDARD COL.
371,456	146,984	86,153	9,564	9,564	3,098	170,918	592,621	142,531	226	87,221	24,232,684	18,756,141	3,260	WA GONZAGA UNIV.
78,374			15,264	15,264	1,526				40	28,822	30,350,345	76,571,673	4,140	VA HAMPTON UNIV.
22,500	1,487,305	NA	20,122	10,122	3,000	NA	NA	NA	90	41,258	9,774,746	26,995,153	1,817	TX HARDIN-SIMMONS UNIV.
95,332	25,000		NA	NA	4,041	2,233,852	8,350	740,068	962	166,830	48,439,000	21,247,000	7,842	CT HARTFORD, UNIV. OF
			NA	NA	4,389		16,971	234,636	NA	NA	NA	24,911,437	11,542	NY HOFSTRA UNIV.
10,000	1,209,530	25,012	11,755	10,074	4,678	85,960	703,000	229,126	264	137,057	9,572,941	34,581,352	953	VA HOLLINS COL.
201,027	10,050		5,463	4,112	1,627	1,200	200	12,884	62	37,563	4,914,803	2,248,750	582	CA HOLY NAMES COL.
174,951	114,594	NA	9,270	8,652	3,783		3,779	14,049	369	87,874	10,868,000	23,436,000	1,727	MD HOOD COL.
1,387,500	80,476	20,100	11,221	9,236	2,593				145	35,448	8,831,848	15,326,229	2,977	IN INDIANAPOLIS, UNIV. OF
			23,036	18,710	4,914		15,200	9,050	723	191,413	27,435,323	4,872,070	6,130	NY IONA COL.
31,081			27,191	23,542	5,477	23,600	4,518	10,376	315	49,059	41,592,180	20,073,624	5,532	NY ITHACA COL.
30,692	143,431		10,088	8,139	2,508	12,000	26,130	81,127	190	35,380	10,620,322	8,000,156	2,434	FL JACKSONVILLE UNIV.
19,353			22,047	17,001	5,022				648	139,400	18,196,976	18,769,763	3,488	OH JOHN CARROLL UNIV.
155,058	110,482	114,640	2,891	2,363	53			31,979	4	5,875	5,661,820	62,997	1,816	CA JOHN F. KENNEDY UNIV.
17,845	102,317	10,000	20,412	20,412	1,994	38		186,727	26	47,380	16,277,649	2,050,877	5,100	CA LA VERNE, UNIV. OF
50,000			15,283	14,559	3,685		2,387	2,320	117	37,541	25,267,263	20,251,110	2,820	OR LEWIS AND CLARK COL.
			11,300	8,800	1,150	15,020	413,900	51,614	138	12,772	15,210,468	146,799	3,076	IL LEWIS UNIV.
	51,500		73,242	NA	3,571		NA	NA	155	22,637	97,069,306	5,314,571	19,351	NY LONG ISLAND UNIV.
71,116	23,895		23,961	20,367	4,789			16,750	564	102,768	27,749,000	21,470,000	5,027	MD LOYOLA COL.
126,379	24,775,722	72,921	23,200	23,200	2,997				446	114,733	44,165,242	46,996,004	6,619	CA LOYOLA MARYMOUNT UNIV.
178,833			21,461	18,525	4,251		16,053	54,796	154	100,092	35,954,133	235,000,000	4,752	LA LOYOLA UNIV.-NEW ORLEANS
8,663	33,188	12,000	12,446	11,743	1,680			20,297	114	31,126	12,716,319	20,472,353	2,175	VA LYNCHBURG COL.
NA	6,507	NA	29,079	29,079	9,079	11,000	87,500	37,400	1,676	316,279	27,690,577	5,278,234	4,533	NY MANHATTAN COL.
27,764			12,069	9,217	2,679	8,670		11,293	271	64,150	13,133,354	5,335,800	1,619	NY MANHATTANVILLE COL.
1,119	21,000		15,143	15,143	4,328				NA	31,850	13,493,805	12,353,943	3,251	PA MARYWOOD COL.
166,886	677,616		20,733	20,733	3,467	223,219	83,892	41,076	174	48,276	39,734,927	67,325,473	5,237	GA MERCER UNIV.
7,950	224,554	576,768	17,892	17,486	8,938			55,971	1,389	321,210	30,295,173	167,821,810	1,900	VT MIDDLEBURY COL.
6,786,925	219,802	25,486	14,602	13,219	5,955	235,058	1,048	169,093	252	97,149	14,869,000	51,389,000	973	CA MILLS COL.
	24,474	478,750	16,401	14,961	3,165	2,205	50,550		146	133,468	12,109,329	8,094,599	3,598	MS MISSISSIPPI COL.
			17,500	13,500	2,035	560,743	9,781	67,381	229	51,956	23,789,346	6,221,519	4,442	NJ MONMOUTH COL.
20,000			2,600	569	281				10	9,050	4,050,924	NA	515	CA MONTEREY INST. INTL. STUDIES
			5,317	4,908	1,636	NA	NA	NA		NA	11,084,000	8,580,817	1,221	CA MOUNT ST. MARY'S COL.
201,500	13,163	65,000	17,400	13,000	3,424	423,000	39,555	42,493	521	36,917	21,949,989	1,173,714	10,000	CT NEW HAVEN, UNIV. OF
			19,525	16,268	4,347			6,989	413	132,621	19,185,862	5,455,599	4,596	NY NEW ROCHELLE, COL. OF
			26,000	20,300	937	400,000			55	2,098	76,914,159	1,735,996	12,709	NY NEW YORK INST. OF TECH.
500	4,528		17,987	17,987	3,982	11,000	39,025	224,135	243	46,552	19,639,257	8,243,644	3,264	NY NIAGARA UNIV.
1,900			4,400	3,800	830		9,190	35,783	20	23,900	5,393,304	2,656,451	1,077	CA NOTRE DAME, COL. OF

PRIVATE COMPREHENSIVE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
OUACHITA BAPT. UNIV.	3,953,196	2,226,611	285,325	1,192,949	100,315	144,506	3,490	311,080	42,756	1,017,639	326,302	152,080	1,974,179	129,150
OUR LADY OF THE LAKE, UNIV. OF	1,206,523	215,806	265,313	491,220	6,099	228,085	0	126,848	2,129	222,326	593,608	163,051	45,010	53,551
PACIFIC LUTHERAN UNIV.	3,811,664	1,611,302	624,399	969,100	272,669	334,194	0	622,200	0	1,558,524	585,164	450,595	446,433	148,748
PACIFIC OAKS COL.	422,722	94,283	141,379	131,070	0	55,990	0	12,160	95,576	20,257	282,920	10,580	0	1,229
PACIFIC, UNIV. OF THE	7,231,308	1,150,963	1,561,107	3,839,600	84	672,429	7,125	2,111,351	244,010	2,010,690	1,799,079	853,537	7,186	205,455
PEPPERDINE UNIV.	23,049,813	3,275,913	5,205,329	12,396,590	245,612	1,926,369	0	458,723	198,549	16,751,446	4,798,377	566,977	5,937	269,804
PHILLIPS UNIV.	2,283,869	1,288,853	660,854	88,877	0	245,285	0	372,367	0	525,832	399,842	276,872	351,913	357,043
PORTLAND, UNIV. OF	3,714,795	694,526	806,455	1,817,464	4,938	391,412	0	1,197,833	55,192	518,079	515,150	1,025,181	210,378	192,982
PROVIDENCE COL.	4,011,021	753,231	0	2,484,670	235,835	537,285	0	2,138,290	102,878	335,005	455,000	915,145	18,000	46,703
PUGET SOUND, UNIV. OF	5,155,360	2,225,877	445,628	165,063	989,902	1,110,389	218,501	393,226	42,874	3,633,993	393,615	416,547	82,084	193,021
RICHMOND, UNIV. OF	9,811,165	1,806,401	2,251,647	821,127	570,067	4,361,923	0	4,357,281	211,958	2,436,107	623,549	1,393,054	499,800	289,416
ROCHESTER INST. OF TECH.	10,744,306	1,725,217	1,530,078	5,450,238	4,062	2,034,711	0	640,894	171,977	2,513,501	499,241	6,871,123	0	47,570
ROLLINS COL.	3,821,159	1,317,042	2,067,676	168,550	0	265,291	2,600	888,307	471,591	852,520	702,007	836,075	0	70,659
ROOSEVELT UNIV.	1,937,576	1,474,575	40,000	0	0	423,001	0	443,414	0	799,769	265,000	380,080	0	49,313
ROSARY COL.	971,796	502,413	141,700	36,420	0	291,263	0	304,374	0	459,476	90,730	66,629	200	50,387
RUSSELL SAGE COL.	1,019,788	399,331	86,981	252,275	0	281,201	0	447,557	3,515	347,778	77,004	109,993	0	33,941
ST. BONAVENTURE UNIV.	1,221,250	633,839	145,733	119,725	140,321	181,632	0	556,888	45,010	381,472	99,350	134,331	2,674	1,525
ST. JOSEPH COL.	2,127,653	201,002	103,071	180,000	32,750	1,610,830	0	131,158	8,000	1,654,682	234,500	93,742	0	5,571
ST. JOSEPH'S UNIV.	2,090,414	513,529	1,207,091	20,000	0	349,794	0	822,510	45,020	93,496	112,281	940,807	76,300	0
ST. MARY'S COL.	2,163,733	488,972	407,212	1,021,229	107,671	138,649	0	482,026	57,577	1,023,148	239,360	219,280	0	142,342
ST. MARY'S COL. OF CALIFORNIA	2,440,867	628,094	403,706	618,151	14,144	776,772	0	905,361	72,996	951,498	92,900	171,243	0	246,869
ST. MICHAEL'S COL.	1,606,417	317,627	178,472	795,922	15,712	298,684	0	528,084	170,565	308,114	118,199	279,716	171,700	30,039
ST. ROSE, COL. OF	547,073	292,514	44,916	209,643	0	0	0	172,955	8,173	199,716	14,010	116,613	6,400	29,206
ST. THOMAS, COL. OF	7,912,651	641,896	757,954	202,182	470,063	5,840,556	0	4,892,026	4,745	426,166	778,125	1,538,244	5,900	267,445
SALVE REGINA-NEWPORT COL.	695,080	388,772	108,208	33,100	0	155,000	0	61,092	31,330	225,831	98,100	105,461	155,312	17,954
SAN DIEGO, UNIV. OF	4,885,393	657,121	845,577	1,987,605	25,000	1,367,587	2,503	106,564	227,820	1,711,716	1,507,971	466,264	564,640	300,418
SAN FRANCISCO, UNIV. OF	5,727,982	1,445,928	1,243,495	1,682,730	27,950	1,327,624	255	2,217,701	84,536	2,082,878	725,059	428,434	91,041	98,333
SANTA CLARA, UNIV. OF	12,663,897	1,325,547	3,966,073	3,911,071	1,200	3,435,006	25,000	3,051,211	317,626	2,500,789	3,590,021	2,448,613	300,215	455,422
SARAH LAWRENCE COL.	2,482,513	883,044	90,762	29,954	221,811	1,256,942	0	1,084,001	308,509	290,806	681,812	74,014	0	43,371
SCRANTON, UNIV. OF	1,592,758	465,740	46,020	719,001	0	361,997	0	1,042,862	0	0	103,732	98,792	0	347,372
SEATTLE PACIFIC UNIV.	2,876,548	842,366	1,054,888	640,390	130,229	208,475	200	711,208	29,942	1,234,684	433,446	297,897	40,145	129,226
SEATTLE UNIV.	5,770,411	956,807	296,991	4,299,686	66,680	149,247	1,000	330,536	14,607	3,642,976	647,244	1,135,048	0	0
SETON HALL UNIV.	2,947,386	1,072,644	585,859	1,150,719	0	138,164	0	635,290	1,135	937,323	628,850	372,515	50,950	321,323
SIMMONS COL.	2,324,273	669,919	1,092,956	52,770	42,536	438,107	27,985	1,810,330	19,284	224,772	22,600	215,515	0	31,772
SMITH COL.	17,556,614	5,229,638	2,494,339	1,515,234	2,273,649	6,043,754	0	10,567,783	427,807	2,317,934	2,129,538	1,186,940	0	926,612
SPALDING UNIV.	607,003	366,740	0	0	100,000	140,263	0	86,336	2,170	113,321	110,050	201,557	46,500	47,069
SPRINGFIELD COL.	1,493,987	683,870	168,643	467,065	7,940	161,609	4,860	696,274	12,872	120,576	154,000	434,230	0	76,035
STETSON UNIV.	5,112,051	2,124,156	864,089	1,113,039	38,158	972,559	50	714,854	51,953	2,372,187	458,953	368,707	1,145,397	0
TEXAS CHRISTIAN UNIV.	20,221,486	2,997,290	1,482,390	6,715,180	0	9,026,626	0	2,952,350	183,680	3,481,288	9,532,589	1,408,582	621,072	2,041,925
TRINITY COL.	7,597,913	1,817,637	456,791	268,928	163,661	4,890,896	0	5,767,834	248,884	703,593	362,138	455,454	0	60,010
TRINITY UNIV.	28,045,410	771,055	1,256,472	703,893	176,942	25,118,186	18,862	605,856	154,072	22,896,191	3,788,442	469,722	131,127	0
TULSA, UNIV. OF	5,505,085	1,671,427	2,125,380	815,178	0	866,100	27,000	660,221	108,935	799,628	1,157,481	1,565,397	471,657	741,766
TUSKEGEE UNIV.	3,758,392	1,525,890	1,408,224	363,588	31,816	410,230	18,644	616,965	6,960	654,563	565,789	913,542	0	1,000,573
UNION COL.	5,053,513	1,837,269	277,375	958,425	552,121	1,428,323	0	1,827,226	261,153	684,896	531,923	608,360	0	1,139,955
VALPARAISO UNIV.	6,073,719	1,902,417	699,877	1,294,815	15,188	2,161,422	0	1,542,770	0	2,310,803	479,345	1,207,656	130,014	403,131
VILLANOVA UNIV.	6,627,870	1,454,589	715,229	1,096,697	3,025,397	335,958	0	2,280,995	245,463	1,987,381	703,561	1,076,610	116,100	217,760
WAGNER COL.	1,284,058	803,298	274,130	71,395	0	135,235	0	255,658	17,631	634,204	161,933	161,159	41,796	11,677
WAKE FOREST UNIV.	20,062,082	2,683,130	7,007,688	6,367,198	143,057	3,861,009	0	4,086,932	333,612	4,890,292	4,315,414	4,729,198	598,207	1,108,427
WEBSTER UNIV.	1,050,084	0	0	963,638	0	86,446	0	110,623	0	406,516	116,500	416,445	0	0
WESLEYAN UNIV.	7,728,800	1,886,564	1,015,801	1,673,388	897,444	2,255,603	0	4,706,063	366,651	493,130	1,273,525	889,431	0	0
WEST COAST UNIV.	176,597	0	169,897	6,700	0	0	0	1,385	0	46,279	103,129	25,804	0	0
WESTERN MARYLAND COL.	2,207,679	981,650	144,808	866,798	10,000	141,423	63,000	857,343	56,319	487,163	500,720	242,989	0	63,145
WESTERN NEW ENGLAND COL.	928,119	0	103,899	738,822	0	85,398	0	258,702	25,741	130,248	58,613	421,300	3,513	30,002
WHEATON COL.	10,888,118	4,821,142	2,480,098	2,290,133	0	1,296,745	0	2,749,582	1,207,495	3,312,513	2,793,901	743,164	81,463	0
WHITTIER COL.	3,283,964	1,529,388	450,297	821,135	0	275,154	207,990	1,677,616	85,208	538,005	459,293	304,492	0	219,350
WHITWORTH COL.	1,796,840	1,019,221	0	0	91,896	685,723	0	193,995	46,002	705,901	415,717	89,239	231,459	114,527
WIDENER UNIV.	1,696,873	623,404	563,467	457,585	0	52,417	0	379,911	54,196	349,207	322,718	316,942	0	273,899
WILKES COL.	1,567,300	521,548	45,261	292,284	58,723	644,938	4,546	163,257	2,555	844,798	247,994	279,019	0	29,677
WILLIAM CAREY COL.	2,537,988	1,646,043	0	388,027	503,918	0	0	205,297	0	231,000	35,000	82,250	1,602,769	381,672
XAVIER UNIV.	3,194,782	1,012,661	456,458	1,326,031	189,863	209,769	0	933,232	51,585	280,967	119,752	1,759,246	50,000	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
4,512	46,066		15,217	15,217	1,293	9,782	280	48,439	69	52,690	6,997,326	11,387,996	1,414	AR OUACHITA BAPT. UNIV.
			9,830	9,390	NA		NA	NA	42	15,840	12,257,997	9,223,733	1,695	TX OUR LADY OF THE LAKE, UNIV. OF
123,638		700,577	21,147	15,901	3,583	19,672		12,770	1,072	130,538	28,973,014	4,509,486	3,694	WA PACIFIC LUTHERAN UNIV.
			2,935	2,935	144				NA	4,046	1,997,294	1,156,414	281	CA PACIFIC OAKS COL.
503,149	8,541	1,049,279	31,338	30,429	8,084	504,681		421,299	238	114,791	62,728,816	16,363,585	5,620	CA PACIFIC, UNIV. OF THE
2,281		1,405,611	28,124	28,124	2,568		NA	11,893,188	171	57,519	64,327,000	68,593,000	6,742	CA PEPPERDINE UNIV.
19,456			15,000	12,000	546		1,500	3,644	176	122,841	7,523,014	8,482,701	1,067	OK PHILLIPS UNIV.
25,523	126,000		17,722	13,444	3,141	86,882	19,164	26,812	243	113,670	16,004,000	6,755,000	2,792	OR PORTLAND, UNIV. OF
63,332			23,792	20,029	9,246	690,842		13,125	1,045	187,203	29,687,380	9,023,479	5,570	RI PROVIDENCE COL.
1,000	1,470,098	1,585,965	22,422	20,000	3,695	NA		NA	307	50,805	31,071,119	32,429,708	4,690	WA PUGET SOUND, UNIV. OF
35	1,568,372	50,000	23,544	18,672	6,340	52,278		220,392	773	188,340	29,740,000	204,500,000	4,609	VA RICHMOND, UNIV. OF
807,470			52,925	30,404	7,043	NA	NA	NA	NA	146,306	105,384,000	113,776,115	14,791	NY ROCHESTER INST. OF TECH.
320,216	51,439	203,094	26,557	26,557	3,905	NA	NA	144,497	243	75,759	19,921,478	23,283,482	5,125	FL ROLLINS COL.
179,753			40,000	28,000	5,786	74,069			230	52,000	20,309,000	3,278,000	5,825	IL ROOSEVELT UNIV.
3,500	238,900	NA	10,388	9,484	4,133			NA	NA	37,745	7,456,009	1,754,728	1,558	IL ROSARY COL.
32,000	28,674	22,161	11,547	10,606	4,119				464	74,255	20,168,674	6,536,508	4,609	NY RUSSELL SAGE COL.
	51,806	200,000	14,658	11,640	3,767		26,000	15,000	545	105,171	17,506,283	7,143,548	2,658	NY ST. BONAVENTURE UNIV.
	5,000	27,750	5,926	5,413	1,519		NA	NA	156	29,377	7,935,936	5,836,767	1,465	CT ST. JOSEPH COL.
3,500		7,500	24,300	21,096	6,211		12,000	NA	900	206,147	23,489,937	11,442,671	5,813	PA ST. JOSEPH'S UNIV.
	895,250	20,000	10,914	10,914	2,571	40,965	22,364	21,668	335	56,990	10,723,121	4,757,860	1,543	MN ST. MARY'S COL.
12,550	457,198		10,263	8,604	3,343	NA	NA	NA	NA	69,047	18,093,074	9,505,326	3,146	CA ST. MARY'S COL. OF CALIFORNIA
	204,850	8,000	9,713	7,824	1,992	2,745	1,272	23,667	312	77,980	13,749,373	17,441,764	1,615	VT ST. MICHAEL'S COL.
	100,000		12,497	7,572	4,370			13,816	296	22,085	10,165,634	1,493,398	2,886	NY ST. ROSE, COL. OF
17,050	100,663	107,991	24,564	14,428	3,431	139,005	16,436	46,741	359	163,891	47,070,743	60,437,380	6,785	MN ST. THOMAS, COL. OF
45,121			6,748	5,736	1,593	300	290	2,875	77	10,988	9,585,899	874,102	2,046	RI SALVE REGINA-NEWPORT COL.
		20,562	17,816	12,746	1,116	1,000	NA	NA	NA	28,797	37,061,605	6,853,004	5,265	CA SAN DIEGO, UNIV. OF
740,750	810,794	27,950	NA	NA	4,616				117	146,882	47,867,000	17,720,977	6,692	CA SAN FRANCISCO, UNIV. OF
1,303,828	348,544		36,245	31,745	7,150	260,752		80,084	742	210,869	52,074,000	67,915,000	7,626	CA SANTA CLARA, UNIV. OF
NA	NA	NA	NA	NA	NA	NA	NA	NA	134	36,022	14,134,728	9,901,443	1,080	NY SARAH LAWRENCE COL.
			25,781	24,086	4,700	NA	NA	NA	234	28,131	23,885,623	11,468,816	4,688	PA SCRANTON, UNIV. OF
157,672	141,183	68,500	19,206	13,738	2,915		3,230	203,923	196	70,197	21,782,537	2,812,376	2,975	WA SEATTLE PACIFIC UNIV.
	31,924	105,000	24,510	14,942	4,442	10,850	15,242	66,914	104	75,823	24,513,433	25,000,000	4,406	WA SEATTLE UNIV.
14,977	148,273		54,724	54,420	5,972		9,899	17,650	990	217,476	65,070,000	12,613,000	9,816	NJ SETON HALL UNIV.
314,015	336,938	330,769	NA	NA					NA	115,715	26,659,597	52,164,473	3,051	MA SIMMONS COL.
11,445	1,875,602	2,317,278	40,594	39,223	16,238	364,163		753,820	NA	583,890	42,813,636	272,662,360	2,805	MA SMITH COL.
			6,519	6,519	904	8,350			41	21,762	4,189,323	1,974,991	1,161	KY SPALDING UNIV.
224,628	33,460		22,300	14,000	5,923				NA	55,840	14,997,404	9,742,808	2,405	MA SPRINGFIELD COL.
4,725,000	NA	75,000	19,595	17,423	2,853		4,975		NA	43,462	19,327,866	17,576,305	2,794	FL STETSON UNIV.
35,000	1,781,013	593,205	42,447	35,991	7,444	10,195	13,845	307,441	525	222,474	51,331,800	183,418,080	6,925	TX TEXAS CHRISTIAN UNIV.
	4,509,096	15,358	16,085	13,537	5,262			120,915	NA	252,949	24,894,469	101,002,245	2,123	CT TRINITY COL.
31,943	21,981,665		16,293	14,734	3,306	11,600		26,939	111	85,814	NA	NA	3,027	TX TRINITY UNIV.
1,000	1,000	345,000	NA	NA	NA			155,287	566	207,829	44,465,527	37,278,900	5,156	OK TULSA, UNIV. OF
NA	NA		18,749	18,749	5,326	659,999	4,420	439,613	74	39,950	37,279,541	29,775,169	3,300	AL TUSKEGEE UNIV.
33,754	1,083,004	597,475	16,868	15,212	8,508	75,998	3,000	121,799	1,630	376,251	30,898,833	81,159,645	3,290	NY UNION COL.
62,114	373,955	40,000	35,964	24,500	6,673	4,126	17,020	36,978	997	351,859	28,315,307	29,828,074	3,906	IN VALPARAISO UNIV.
350,278			50,829	48,564	8,515	41,970		79,022	1,413	358,640	72,439,713	18,312,857	11,959	PA VILLANOVA UNIV.
520,659			NA	NA	3,219				NA	NA	13,764,594	4,296,445	2,311	NY WAGNER COL.
	743,498	NA	33,817	27,937	10,634	91,684	12,226	1,468,947	1,072	536,761	134,486,000	186,000,000	5,054	NC WAKE FOREST UNIV.
			24,331	23,000	2,819			52,244			24,230,828	4,036,616	7,567	MO WEBSTER UNIV.
	197,176	696,648	22,028	14,653	7,763				NA	376,823	46,777,000	244,000,000	3,119	CT WESLEYAN UNIV.
			4,500	4,500	28	6,700	19,104		5	1,489	4,860,000		1,264	CA WEST COAST UNIV.
438,657	69,049	63,000	14,380	14,193	3,717	3,355	75	6,760	367	71,330	12,935,000	14,100,000	1,666	MD WESTERN MARYLAND COL.
	30,002	31,637	13,611	11,828	3,913		204,900	7,613	429	44,558	20,642,089	6,140,456	5,047	MA WESTERN NEW ENGLAND COL.
685,302	731,579	1,354,296	23,673	23,433	7,191	472,000	1,688	45,386	599	179,864	21,920,174	62,103,800	2,761	IL WHEATON COL.
13,844	289,490	180,050	12,983	12,983	3,876			10,200	105	41,920	13,940,813	13,930,623	1,630	CA WHITTIER COL.
74,082	7,000	581,813	12,000	10,000	1,570	NA	NA	NA	75	28,385	10,894,771	10,156,941	1,803	WA WHITWORTH COL.
	10,000	22,000	24,857	17,735	3,228	9,944	41,325	49,353	324	50,676	36,399,647	4,384,111	7,600	PA WIDENER UNIV.
5,000	440,540		15,516	12,603	2,317				214	48,071	17,062,510	9,089,924	2,991	PA WILKES COL.
			7,709	4,000	835				9	12,000	5,643,697	1,323,978	3,071	MS WILLIAM CAREY COL.
214,206	29,635	53,761	38,933	32,933	7,639	4,222	6,470	2,484	966	120,885	29,553,395	9,497,611	6,255	OH XAVIER UNIV.

PUBLIC COMPREHENSIVE INSTITUTIONS

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PUBLIC COMPREHENSIVE INSTITUTIONS														
ADAMS ST. COL.	520,682	56,543	290,438	150,000	0	23,701	0	21,677	0	346,505	0	152,500	0	0
APPALACHIAN ST. UNIV.	1,839,539	292,676	807,546	0	0	739,317	0	635,158	22,179	466,571	258,025	229,243	0	228,363
ARKANSAS ST. UNIV.	671,827	31,509	180,074	250,000	0	210,244	0	59,006	0	477,776	0	127,300	160	7,585
ARKANSAS, UNIV. OF-LITTLE ROCK	1,121,535	22,528	362,372	694,661	0	41,974	0	86,322	125	117,117	517,177	350,068	3,050	47,676
AUBURN UNIV.-MONTGOMERY	191,512	55,673	134,462	0	0	135	1,242	25,047	0	50,877	23,076	45,810	0	46,702
AUGUSTA COL.	1,038,110	45,146	58,728	921,506	0	12,730	0	62,675	535	806,935	0	167,243	0	722
BALTIMORE, UNIV. OF	1,022,154	58,986	210,145	0	0	750,173	2,850	227,025	0	336,155	271,263	187,711	0	0
BEMIDJI ST. UNIV.	173,901	71,800	102,101	0	0	0	0	52,123	0	117,410	500	3,868	0	0
BLOOMSBURG UNIV. OF PA.	742,070	176,932	435,816	45,972	0	83,350	0	193,118	0	103,300	101,425	317,659	800	25,768
BOWIE ST. COL.	143,978	19,725	53,684	69,305	0	1,264	0	31,360	0	21,413	4,500	84,205	1,000	1,500
CA. ST. UNIV.-CHICO	1,855,006	255,964	1,399,919	0	0	188,123	11,000	114,650	327,919	288,172	66,347	1,051,453	0	6,465
CA. ST. UNIV.-DOMINGUEZ HILLS	442,366	19,380	414,634	7,832	0	0	520	14,880	50	75,153	0	349,389	0	2,894
CA. ST. UNIV.-FRESNO	4,400,612	0	1,663,129	362,730	0	2,370,713	4,040	264,332	NA	2,323,501	865,523	744,761	27,810	174,685
CA. ST. UNIV.-FULLERTON	2,240,554	180,777	1,584,700	475,077	0	0	0	59,945	2,000	183,138	306,957	729,611	0	958,903
CA. ST. UNIV.-HUMBOLDT	721,764	263,800	130,301	297,248	0	30,415	0	76,328	48,211	164,753	86,202	252,698	0	93,572
CA. ST. UNIV.-LONG BEACH	4,359,689	389,147	1,009,271	1,632,069	0	1,329,202	0	420,265	23,315	758,020	1,612,597	1,503,442	1,000	41,050
CA. ST. UNIV.-LOS ANGELES	1,519,063	209,731	300,433	454,209	0	554,690	0	68,400	0	348,922	104,925	933,724	2,500	60,592
CA. ST. UNIV.-NORTHRIDGE	4,128,522	2,473,190	641,413	1,013,919	0	0	0	95,603	10,607	1,697,930	124,544	2,157,308	0	42,530
CA. ST. UNIV.-POMONA	3,069,181	404,471	1,305,381	1,359,329	0	0	0	225,636	165,460	444,194	109,959	1,539,645	0	584,287
CA. ST. UNIV.-SAN DIEGO	7,994,097	393,321	5,625,535	814,296	0	1,160,945	0	580,278	3,606	5,432,467	35,801	1,508,590	200	433,155
CA. ST. UNIV.-SAN FRANCISCO	2,597,537	0	2,565,600	31,937	0	0	0	39,835	NA	396,221	149,299	1,767,126	0	245,056
CA. ST. UNIV.-SAN JOSE	4,586,056	1,100	1,502,820	3,055,633	0	25,665	838	67,737	0	1,047,312	10,519	3,356,799	0	103,689
CA. ST. UNIV.-SAN LUIS OBISPO	4,974,113	155,466	1,878,529	2,808,268	0	131,850	0	393,031	119,283	544,298	75,759	3,673,146	0	168,596
CA. ST. UNIV.-SONOMA	522,525	5,000	135,257	182,114	0	200,154	0	8,888	0	268,623	15,500	213,485	0	16,029
CA. ST. UNIV.-STANISLAUS	407,008	141,121	265,887	0	0	0	0	17,275	0	169,333	0	220,400	0	0
CENTRAL CONNECTICUT ST. UNIV.	188,247	43,909	87,457	0	0	56,581	300	42,351	135	45,053	5,600	73,871	0	21,237
CENTRAL FLORIDA, UNIV. OF	2,281,309	100,923	908,325	726,061	0	546,000	0	112,860	0	567,065	60,025	1,478,905	0	62,454
CENTRAL MICHIGAN UNIV.	3,411,235	294,142	1,299,085	1,108,468	528,900	178,640	2,000	439,611	10,005	1,402,252	1,075,552	456,319	80	27,416
CENTRAL MISSOURI ST. UNIV.	404,194	35,236	171,619	104,387	0	90,839	2,113	125,352	2,560	73,186	17,218	178,193	2,260	5,425
CHARLESTON, COL. OF	586,728	385,480	97,210	0	0	104,038	0	163,523	6,772	253,057	12,538	125,995	500	24,343
CHICAGO ST. UNIV.	97,268	11,855	85,413	0	0	0	0	42,217	0	27,682	0	12,744	0	14,625
CLEVELAND ST. UNIV.	2,614,306	96,808	2,216,894	50,000	0	250,604	0	225,274	1,444	562,664	1,052,494	658,899	0	113,531
COLUMBUS COL.	2,593,333	600,537	1,089,786	0	0	903,010	0	21,597	0	1,166,717	924,606	460,188	0	20,225
CUNY-BROOKLYN COL.	1,268,920	347,275	921,645	0	0	0	0	457,273	0	427,032	314,310	70,305	0	0
CUNY-CITY COL.	3,644,252	584,725	2,262,348	610,795	0	186,384	0	815,299	0	124,523	1,264,045	1,043,799	0	396,586
CUNY-HUNTER COL.	2,728,072	305,463	2,422,609	0	0	0	0	840,927	0	159,642	1,346,621	203,452	0	177,430
EAST CAROLINA UNIV.	5,166,101	1,598,596	1,991,965	481,000	35,000	1,059,540	0	498,255	28,520	1,905,054	604,190	1,534,240	0	595,842
EAST STROUDSBURG UNIV. OF PA.	149,349	76,675	52,674	0	0	20,000	0	84,389	4,075	39,176	4,000	17,709	0	0
EAST TENNESSEE ST. UNIV.	1,606,798	109,449	774,586	97,822	0	824,941	0	258,727	0	593,049	97,174	657,848	0	0
EAST TEXAS ST. UNIV.	540,861	98,863	112,481	184,836	93,690	50,991	0	115,733	0	151,118	26,950	247,060	0	0
EASTERN ILLINOIS UNIV.	854,412	33,782	440,272	155,192	20,000	203,166	2,000	227,058	1,730	247,405	38,207	309,386	0	30,626
EASTERN MICHIGAN UNIV.	1,670,652	115,148	1,016,456	281,500	15,075	230,803	11,670	618,548	15,686	368,412	91,000	568,993	0	8,013
EDINBORO UNIV. OF PA.	403,845	102,149	53,863	43,536	0	204,297	0	114,494	6,915	51,661	21,950	203,703	0	5,122
EMPORIA ST. UNIV.	1,357,837	0	447,423	10,000	35,652	857,362	7,400	859,135	13,500	125,032	45,600	91,070	2,000	221,500
FITCHBURG ST. COL.	1,172,200	91,571	197,666	469,000	63,502	350,461	0	452,233	891	9,666	0	521,410	0	188,000
FROSTBURG ST. COL.	153,900	93,100	13,400	0	0	47,400	0	43,000	3,200	80,800	0	8,700	0	18,200
GEORGE MASON UNIV.	2,049,145	354,628	1,093,769	0	0	600,748	0	72,955	1,580	633,618	765,865	558,635	0	16,492
GEORGIA COL.	544,037	130,255	138,853	0	0	274,929	0	314,913	0	55,845	109,850	58,114	0	5,315
GOVERNORS ST. UNIV.	128,820	56,030	40,996	27,075	0	4,719	0	45,279	0	26,481	13,850	43,210	0	0
GRAND VALLEY ST. COL.	2,717,473	0	2,208,999	335,567	0	172,907	0	29,969	0	1,903,253	166,294	600,677	0	17,280
GUAM, UNIV. OF	115,248	0	74,042	28,706	0	12,500	0	500	0	6,121	34,118	34,800	0	39,709
IDAHO ST. UNIV.	458,197	458,197	0	0	0	0	0	70,607	2,773	50,795	0	334,022	0	0
INDIANA ST. UNIV.	1,075,321	365,561	584,810	0	0	124,950	0	438,555	12,443	206,614	59,119	302,112	0	56,478
INDIANA UNIV. OF PA.	683,967	375,316	203,684	0	0	104,967	0	256,761	187	316,060	20,805	83,154	0	7,000
JACKSON ST. UNIV.	3,669,333	0	894,431	2,350,000	116,125	308,642	135	175,583	0	44,002	728,098	2,592,875	0	128,775
JACKSONVILLE ST. UNIV.	709,616	60,859	648,757	0	0	0	0	24,047	0	614,311	0	52,873	0	18,385
KEARNEY ST. COL.	377,270	72,296	129,161	79,735	0	95,555	523	132,952	0	109,827	6,450	128,041	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17 Trusts, Pooled Income Funds & Annuities-(Dollars)					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)		18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
														PUBLIC COMPREHENSIVE INSTITUTIONS
			8,600	8,600	631	101,000					13,899,115	624,267	2,026	CO ADAMS ST. COL.
		NA	44,969	36,148	6,289	NA	NA	41,273	161	30,602	49,337,641	7,993,364	10,204	NC APPALACHIAN ST. UNIV.
			26,538	26,534	219			333,735	7	8,605	39,138,254	4,346,267	8,446	AR ARKANSAS ST. UNIV.
			NA	12,500	587	47,947	7,892	6,035	NA	2,650	42,241,918	1,545,482	10,274	AR ARKANSAS, UNIV. OF-LITTLE ROCK
			10,000	6,000	1,523		7,600		10	3,435	20,656,924	3,126,578	5,319	AL AUBURN UNIV.-MONTGOMERY
			8,400	8,400	752			33,378	24	2,365	14,273,592	1,326,647	3,896	GA AUGUSTA COL.
	280,625	16,500	29,937	22,857	5,505				310	29,474	17,984,823	NA	5,020	MD BALTIMORE, UNIV. OF
			21,000	15,000	1,974				30	3,868	NA		4,569	MN BEMIDJI ST. UNIV.
50	29,789		28,788	22,781	6,314	202,689		7,500	162	15,599	34,115,373	NA	6,439	PA BLOOMSBURG UNIV. OF PA.
			NA	6,500	170		69,305	12,275	NA	2,000	14,809,565		2,524	MD BOWIE ST. COL.
	5,000	89,000	32,000	32,000	3,100	871,392	89,668	293,529	NA	NA	NA	3,800,000	14,667	CA CA. ST. UNIV.-CHICO
			17,644	14,252	595	NA	NA	NA	34	4,010	39,002,964	NA	9,351	CA CA. ST. UNIV.-DOMINGUEZ HILLS
7,142	2,133,688	NA	NA	NA	NA			118,728	NA	129,671	NA	6,996,499	17,762	CA CA. ST. UNIV.-FRESNO
			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22,945	CA CA. ST. UNIV.-FULLERTON
6,393	18,127		22,289	18,223	1,738	128,432	15,900	101,331	98	34,191	47,746,727	1,164,500	7,320	CA CA. ST. UNIV.-HUMBOLDT
			112,861	13,998	6,042	261,263	546,580	114,226	320	48,437	NA	NA	31,492	CA CA. ST. UNIV.-LONG BEACH
	34,912		98,000	20,000	1,267	386,567	13,235	54,407	9	1,010	NA	1,919,598	20,751	CA CA. ST. UNIV.-LOS ANGELES
			78,000	75,000	4,210		1,202,840	142,582	NA	NA	109,022,377	7,393,467	28,793	CA CA. ST. UNIV.-NORTHRIDGE
			40,000	29,500	4,510	NA	NA	NA	NA	NA	82,973,192	NA	17,207	CA CA. ST. UNIV.-POMONA
			93,458	NA	6,144	536,716	4,237	351,271	NA	NA	194,723,000	9,201,572	38,773	CA CA. ST. UNIV.-SAN DIEGO
4,000	277,080		4,100	4,100	327	1,484,000	NA	1,794,502	NA	NA	78,260,028	2,000,000	29,000	CA CA. ST. UNIV.-SAN FRANCISCO
			NA	NA	NA	2,643,885	347,961	53,300	NA	NA	123,767,005	3,088,747	28,692	CA CA. ST. UNIV.-SAN JOSE
55,288		NA	66,917	66,917	2,879	NA	2,585,484	226,070	302	55,356	101,568,459	4,177,163	16,136	CA CA. ST. UNIV.-SAN LUIS OBISPO
			NA	NA	NA	139,500	18,950	3,664	9	4,730	32,342,025	390,946	6,862	CA CA. ST. UNIV.-SONOMA
			NA	NA	NA				NA	NA	24,793,519	184,120	3,256	CA CA. ST. UNIV.-STANISLAUS
			NA	NA	1,205				NA	5,601	32,856,368	NA	13,368	CT CENTRAL CONNECTICUT ST. UNIV.
10,539	67,000		26,000	26,000	2,921	394,447	173,865	157,749	261	21,280	1,317,380	5,575,604	16,372	FL CENTRAL FLORIDA, UNIV. OF
	554,420	5,000	74,056	47,213	7,582				998	108,510	74,160,102	1,990,386	15,978	MI CENTRAL MICHIGAN UNIV.
2,200			48,642	NA	2,820	87,392	16,995	19,900	112	12,258	NA	NA	8,821	MO CENTRAL MISSOURI ST. UNIV.
160,000			9,068	9,068	769		3,299	22,325	46	7,575	27,349,112	2,500,000	5,303	SC CHARLESTON, COL. OF
			20,703	16,633	1,675	700			17	3,515	NA		7,504	IL CHICAGO ST. UNIV.
		NA	36,000	11,000	4,241	180,850	211,943	172,393	383	51,060	NA	595,692	17,540	OH CLEVELAND ST. UNIV.
			9,681	7,919	740	NA	NA	NA	14	920	17,095,250	3,761,097	3,828	GA COLUMBUS COL.
303,000		NA	67,000	67,000	2,802				95	14,945	NA	5,581,990	14,122	NY CUNY-BROOKLYN COL.
161,230	59,643	NA	95,000	35,000	NA	565,810		2,440	NA	47,069	90,329,000	15,780,813	12,821	NY CUNY-CITY COL.
72,824			70,000	70,000	8,750				258	50,274	89,438,000	6,185,000	19,000	NY CUNY-HUNTER COL.
	86,490	74,000	54,000	35,000	8,150		56,150	45,750	NA	NA	99,228,463	1,206,380	14,117	NC EAST CAROLINA UNIV.
			15,500	15,500	3,735				16	1,220	24,802,371		4,223	PA EAST STROUDSBURG UNIV. OF PA.
			37,937	31,437	3,931				299	46,221	65,091,230	2,199,831	10,131	TN EAST TENNESSEE ST. UNIV.
			40,000	40,000	500	158,707	1,129	99,485	17	5,840	NA	NA	6,850	TX EAST TEXAS ST. UNIV.
	17,842		46,600	38,500	4,905	25,688	64,975	21,920	197	30,232	NA	3,266,823	10,491	IL EASTERN ILLINOIS UNIV.
213,086	187,203	50,000	56,142	56,142	7,477	39,865	375,088	140,326	342	48,547	90,063,338	5,286,610	20,185	MI EASTERN MICHIGAN UNIV.
			28,461	18,990	3,713	5,572	11,650	33,813	65	4,080	30,528,356	292,611	5,849	PA EDINBORO UNIV. OF PA.
	75,200	397,935	29,000	29,000	2,400				94	31,353	23,104,088	10,300,000	5,344	KS EMPORIA ST. UNIV.
9,666	350,461		16,000	10,086	3,363	469,000			NA	5,227	22,014,539	1,329,222	4,700	MA FITCHBURG ST. COL.
4,000	29,000		14,000	12,000	1,200			12,000	NA	NA	26,611,383	399,437	3,715	MD FROSTBURG ST. COL.
298,000			20,000	NA	2,337				NA	NA	NA	1,477,903	17,700	VA GEORGE MASON UNIV.
203,067			26,512	21,672	1,625	580		1,709	39	6,282	14,552,024	1,965,674	3,940	GA GEORGIA COL.
			NA	NA	2,075						22,281,661	57,702	5,549	IL GOVERNORS ST. UNIV.
			NA	14,000	403			78,946	1,314	151,197	1,783,362	5,283,354	7,100	MI GRAND VALLEY ST. COL.
			NA	NA	NA				NA	NA	18,497,132	3,000,000	2,600	GM GUAM, UNIV. OF
			40,034	30,627	1,117				NA	47,926	35,472,000		12,094	ID IDAHO ST. UNIV.
65,335	24,951	16,192	60,892	42,258	7,921			22,602	263	40,652	70,549,301	5,208,740	11,491	IN INDIANA ST. UNIV.
20,084			46,000	41,777	7,943	30,000	5,000	15,300	230	28,279	70,481,752	2,301,607	12,968	PA INDIANA UNIV. OF PA.
			21,500	14,000	2,673	2,350,000			34	15,668	28,133,658		6,425	MS JACKSON ST. UNIV.
			23,697	21,589	1,481				NA	NA	NA		7,000	AL JACKSONVILLE ST. UNIV.
	8,267		NA	17,900	490			17,579	25	8,658	22,507,397	803,817	8,972	NE KEARNEY ST. COL.

PUBLIC COMPREHENSIVE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
LAMAR UNIV.	2,798,458	96,596	2,041,653	281,350	0	378,659	200	77,485	0	1,016,337	109,400	1,030,844	200	564,192
MAINE, UNIV. OF-ORONO	5,844,225	509,806	2,199,870	1,673,946	114,187	1,346,416	0	1,878,066	0	1,579,776	788,042	1,444,840	0	153,501
MANKATO ST. UNIV.	615,207	77,406	434,715	0	0	103,086	0	197,163	1,500	114,067	73,342	229,135	0	0
MANSFIELD UNIV. OF PA.	111,550	63,067	48,483	0	0	0	0	73,905	1,760	24,085	445	11,355	0	0
MARSHALL UNIV.	1,424,767	278,277	428,073	44,655	1,500	667,289	4,973	405,970	25	360,393	66,537	482,702	1,500	107,640
MIDDLE TENNESSEE ST. UNIV.	1,615,066	26,095	379,608	359,996	33,012	816,355	0	217,631	0	928,824	30,421	352,750	0	85,440
MIDWESTERN ST. UNIV.	1,134,955	43,105	327,149	223,005	100,000	441,696	0	251,485	0	285,318	386,406	187,407	0	24,339
MILLERSVILLE UNIV. OF PA.	867,970	102,110	244,503	415,461	0	105,896	0	613,412	6,848	100,857	110,500	36,353	0	0
MISSISSIPPI UNIV. FOR WOMEN	803,947	525,532	30,318	21,125	0	226,972	0	578,069	0	76,676	5,100	124,838	1,070	18,194
MONTANA ST. UNIV.	5,923,788	491,871	4,431,533	629,097	3,000	367,802	485	471,338	0	910,812	942,973	3,598,665	0	0
MONTEVALLO, UNIV. OF	456,906	107,586	334,820	14,500	0	0	0	185,858	6,470	77,730	46,022	89,339	0	51,487
MOORHEAD ST. UNIV.	318,767	149,700	130,814	0	0	38,253	0	76,517	0	73,622	21,779	104,161	0	42,688
MOREHEAD ST. UNIV.	450,819	64,599	186,220	140,000	0	60,000	0	146,768	94,705	107,333	10,714	78,968	0	12,331
MURRAY ST. UNIV.	1,517,231	102,361	474,714	127,850	0	812,306	0	115,152	0	918,067	3,000	460,827	100	20,085
NC AT CHARLOTTE, UNIV. OF	1,928,787	635,227	1,157,282	0	19,264	113,904	3,110	71,208	2,545	288,481	48,110	247,711	0	1,270,732
NORTHERN ARIZONA UNIV.	2,881,624	261,548	2,425,225	10,340	12,500	172,011	0	263,091	97,025	584,282	533,693	823,665	232,172	347,696
NORTHERN IOWA, UNIV. OF	1,185,577	186,647	657,582	227,932	0	112,777	639	479,875	2,175	390,246	6,425	278,431	350	28,075
OAKLAND UNIV.	2,649,131	606,215	1,555,209	405,499	0	81,720	488	161,167	1,555	1,189,545	415,044	838,192	160	43,468
OLD DOMINION UNIV.	1,536,250	302,796	819,692	4,035	0	409,727	0	400,933	1,339	589,184	35,096	457,258	3,230	49,210
PAN AMERICAN UNIV.	1,838,514	194,418	441,517	64,424	215,555	922,600	0	134,540	0	1,229,100	237,489	207,199	1,200	28,986
PITTSBURG ST. UNIV.	1,360,730	136,633	359,712	577,077	11,549	275,559	200	391,236	0	321,595	18,250	610,090	1,350	18,209
PORTLAND ST. UNIV.	3,968,972	101,272	2,923,759	825,000	0	118,941	0	107,099	0	228,482	2,245,522	688,603	0	699,266
PRAIRIE VIEW A&M UNIV.	747,538	108,423	526,070	0	0	100,742	12,303	8,465	0	11,360	425,562	281,493	9,446	11,212
RADFORD UNIV.	509,628	70,860	373,103	35,665	0	30,000	0	84,156	12,876	199,797	45,600	167,199	0	0
SAGINAW VALLEY ST. COL.	2,269,832	313,786	299,694	1,567,404	0	88,948	0	19,185	0	641,781	1,217,104	374,402	0	17,360
ST. CLOUD ST. UNIV.	595,944	185,439	327,449	0	0	83,056	0	213,208	230	89,703	15,400	210,630	0	66,773
SALISBURY ST. COL.	381,193	79,010	189,183	1,500	0	111,500	0	49,019	985	21,479	65,000	181,340	0	63,370
SANGAMON ST. UNIV.	82,550	56,487	26,063	0	0	0	0	0	0	33,096	0	0	0	49,454
SHIPPENSBURG UNIV. OF PA.	1,228,993	373,140	95,218	179,958	5,000	104,868	470,809	753,566	32,537	173,548	114,018	155,324	0	0
SOUTH ALABAMA, UNIV. OF	6,414,986	106,936	5,872,126	435,924	0	0	0	58,200	0	143,537	5,468,260	422,158	0	322,831
SOUTH DAKOTA ST. UNIV.	1,676,178	92,558	617,004	112,102	200,000	651,614	2,900	609,140	0	270,365	149,425	357,181	5,750	284,317
SOUTHEAST MISSOURI ST. UNIV.	1,030,910	227,628	495,417	53,000	97,510	157,355	0	324,674	0	181,096	65,396	362,234	0	97,510
SOUTHEASTERN MASSACHUSETTS U.	664,232	90,723	498,304	0	225	74,980	0	56,725	0	94,734	83,379	215,278	17,580	196,536
SOUTHERN MAINE, UNIV. OF	200,010	0	65,784	79,535	0	54,691	0	44,039	0	73,802	415	61,910	0	19,844
SOUTHWEST MISSOURI ST. UNIV.	1,653,341	101,360	857,920	300,000	24,012	368,469	1,580	392,996	0	301,198	124,570	808,896	0	25,681
SOUTHWESTERN LOUISIANA, U. OF	3,031,558	370,177	1,548,165	0	531,434	581,782	0	134,200	0	596,974	0	1,796,329	0	504,055
STEPHEN F. AUSTIN ST. UNIV.	456,005	35,372	251,746	52,050	0	116,837	0	19,872	1,000	87,598	76,350	220,762	0	50,423
SUNY-COL. AT BROCKPORT	208,075	99,749	46,942	0	0	61,384	0	70,297	7,085	82,265	2,500	30,992	0	14,936
SUNY-COL. AT BUFFALO	1,346,299	103,133	193,166	0	0	1,050,000	0	98,666	13,000	26,500	1,093,500	88,633	0	26,000
SUNY-COL. AT CORTLAND	280,490	165,299	21,537	24,850	17,617	51,187	0	134,343	23,736	48,036	5,000	19,375	0	50,000
SUNY-COL. AT GENESEO	251,159	174,902	76,257	0	0	0	0	99,705	1,995	73,585	0	54,045	0	21,829
SUNY-COL. AT ONEONTA	161,535	79,510	1,745	80,280	0	0	0	42,713	2,594	92,488	10,100	13,640	0	0
SUNY-COL. AT OSWEGO	295,683	248,820	25,589	0	0	21,274	0	225,839	16,379	39,426	0	14,039	0	0
SUNY-COL. AT PLATTSBURGH	544,395	16,707	220,967	0	0	306,721	0	96,407	0	330,299	15,904	85,990	0	15,795
SUNY-COL. AT POTSDAM	377,468	109,319	156,908	0	0	111,241	0	185,086	2,540	71,080	28,500	90,262	0	0
SUNY-COL. OF TECH. UTICA-ROME	179,789	14,594	113,460	4,786	0	46,096	853	25,124	0	87,950	53,129	13,586	0	0
TARLETON ST. UNIV.	364,421	28,197	66,296	0	76,330	193,098	500	76,844	1,250	196,790	10,505	38,105	0	40,927
TENNESSEE ST. UNIV.	342,464	3,683	338,781	0	0	0	0	22,821	0	69,811	49,140	200,692	0	0
TENNESSEE TECH. UNIV.	969,827	0	499,710	336,048	0	133,790	279	210,426	50	178,901	21,475	516,300	780	41,895
TEXAS A&I UNIV.	1,462,666	220,611	726,281	0	49,774	466,000	0	124,748	0	145,637	957,512	234,769	0	0
TEXAS, U. OF-ARLINGTON	5,580,942	34,148	1,350,496	2,615,183	0	1,581,115	0	275,143	0	1,977,058	510,273	2,756,243	925	61,300
TEXAS, U. OF-EL PASO	3,843,237	127,736	1,477,810	279,700	723,029	1,221,316	13,646	556,412	0	1,767,128	318,316	1,035,155	2,771	163,455
TEXAS, U. OF-PERMIAN BASIN	408,689	60,770	164,585	0	0	183,334	0	0	0	361,234	11,000	36,255	0	200
TEXAS, U. OF-SAN ANTONIO	895,581	289,292	204,501	299,185	13,447	89,156	0	3,782	0	454,207	153,788	209,734	1,250	72,820
TEXAS, U. OF-TYLER,	733,894	500	335,947	40,025	0	345,119	12,303	2,825	0	550,309	71,300	78,307	1,000	30,153
TOWSON ST. UNIV.	813,144	120,729	392,285	277,378	0	22,752	0	103,512	2,175	203,001	127,207	258,775	7,555	110,919
TRENTON ST. COL.	467,516	242,516	7,000	0	0	218,000	0	161,641	0	230,110	20,000	55,765	0	0
VALDOSTA ST. COL.	386,469	142,872	55,553	0	81,804	106,240	0	85,661	15,873	166,049	27,500	91,386	0	0
WEST FLORIDA, UNIV. OF	561,816	111,002	180,655	0	0	270,014	145	90,232	0	329,555	17,117	124,912	0	0
WEST GEORGIA COL.	645,858	98,796	194,242	312,820	0	40,000	0	83,783	0	204,762	94,227	258,086	0	5,000

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
176,433	1,313,999	150,675	NA	NA	NA	55,554	49,803	103,659	129	59,642	46,000,000	6,428,856	14,190	TX LAMAR UNIV.
	15,000	1,000	NA	NA	NA	62,104	450,935	81,053	75	37,979	55,754,539	27,570,906	11,090	ME MAINE, UNIV. OF-ORONO
			43,914	28,000	3,410		73,341	12,042	210	29,679	51,554,150	968,269	14,164	MN MANKATO ST. UNIV.
37,000	167,108		13,500	13,500	1,750				24	2,020	NA	258,361	2,868	PA MANSFIELD UNIV. OF PA.
			38,000	38,000	1,190	44,655		21,025	81	16,200	38,290,000	9,063,994	11,366	WV MARSHALL UNIV.
			30,000	30,000	1,297				NA	NA	NA	1,989,993	11,228	TN MIDDLE TENNESSEE ST. UNIV.
195,600	46,269		12,500	12,500	860	2,046	139,900	28,214	10	10,000	10,536,242	699,675	4,721	TX MIDWESTERN ST. UNIV.
	413,209		29,453	24,409	3,910		10,861	9,000	NA	7,219	35,898,372	895,173	6,628	PA MILLERSVILLE UNIV. OF PA.
26,053			2,305	NA	1,689		12,050	3,050	63	11,775	780,596	3,784,260	2,039	MS MISSISSIPPI UNIV. FOR WOMEN
		25,000	38,228	NA	2,254	333,419	100,207	71,000	NA	63,618	72,120,676	9,142,078	10,710	MT MONTANA ST. UNIV.
			25,000	21,000	1,212	27,851	45,074	5,529	41	17,007	15,978,585	1,222,792	2,569	AL MONTEVALLO, UNIV. OF
			NA	NA	NA	4,900	3,000	1,130	NA	4,070	30,049,660	6,374	6,074	MN MOORHEAD ST. UNIV.
			20,500	20,500	1,050	1,500		104,546	35	8,500	32,530,488	157,896	5,695	KY MOREHEAD ST. UNIV.
3,105	491,849		1,037	NA	NA	6,748	332,277	91,935	319	36,674	NA	4,135,678	7,115	KY MURRAY ST. UNIV.
			NA	NA	NA				NA	NA	54,182,918	1,237,830	9,027	NC NC AT CHARLOTTE, UNIV. OF
	65,902	12,500	22,801	22,801	NA	142,847	46,821	246,752	81	27,784	75,212,763	2,689,285	12,615	AZ NORTHERN ARIZONA UNIV.
22,525	82,441	38,900	59,100	51,833	8,722			309,341	154	55,666	53,383,050	152,140	11,577	IA NORTHERN IOWA, UNIV. OF
			28,512	20,700	3,045	NA	NA	NA	586	189,288	55,894,000	2,375,000	12,586	MI OAKLAND UNIV.
NA			41,646	NA	9,219			457,259	140	37,968	73,879,826	15,947,201	14,775	VA OLD DOMINION UNIV.
	922,600	NA	25,000	3,500	2,600	25,950	2,343	29,932	15	27,285	22,592,721	600,679	10,012	TX PAN AMERICAN UNIV.
6,555	100,000		37,065	29,847	3,630	252,963	220,124	103,990	444	54,882	24,176,511	4,248,631	5,359	KS PITTSBURG ST. UNIV.
	58,841		48,640	NA	2,277				NA	22,784	63,033,182	909,835	14,768	OR PORTLAND ST. UNIV.
			NA	NA	166						25,040,083	1,251,697	4,626	TX PRAIRIE VIEW A&M UNIV.
	7,961		23,804	19,000	2,291	8,100	44,666	19,400	98	32,865	26,974,950	792,735	7,000	VA RADFORD UNIV.
			6,600	5,400	130		NA	NA	124	41,214	15,969,908	1,160,048	4,970	MI SAGINAW VALLEY ST. COL.
1,000			34,000	34,000	6,846		89,218		693	63,575	NA	498,407	13,588	MN ST. CLOUD ST. UNIV.
			10,000	7,000	1,240	500			56	2,455	18,456,823		4,708	MD SALISBURY ST. COL.
						NA	NA	NA			21,095,900		3,027	IL SANGAMON ST. UNIV.
63,156	465,063		27,295	21,870	6,565	37,500		32,995	340	21,083	29,565,851	2,171,974	6,274	PA SHIPPENSBURG UNIV. OF PA.
			NA	NA	1,826	81,000			NA	NA	62,789,395	NA	9,900	AL SOUTH ALABAMA, UNIV. OF
4,000	105,862	300,000	33,614	33,614	3,366	40,256	50	4,184	NA	46,098	NA	6,720,546	6,837	SD SOUTH DAKOTA ST. UNIV.
	53,000		55,000	30,000	2,755	116,769	5,155	68,533	190	32,601	35,720,547	2,774,723	9,058	MO SOUTHEAST MISSOURI ST. UNIV.
		100,000	19,593	16,256	2,143				130	14,500		909,292	7,544	MA SOUTHEASTERN MASSACHUSETTS U.
			NA	NA	NA		45,542	4,055	NA	NA	NA			
	5,100		57,178	47,678	6,902	396,709	23,883	514,035	NA	NA	36,632,997	856,270	8,839	ME SOUTHERN MAINE, UNIV. OF
											58,637,280	1,959,543	15,894	MO SOUTHWEST MISSOURI ST. UNIV.
			51,000	35,000	5,400				61	20,070	59,603,238	10,505,108	15,610	LA SOUTHWESTERN LOUISIANA, U. OF
NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	30,180,813	1,400,000	12,435	TX STEPHEN F. AUSTIN ST. UNIV.
	7,748		35,930	23,898	2,042				60	8,525	30,656,600	240,669	7,422	NY SUNY-COL. AT BROCKPORT
100,000			NA	NA	NA	5,100	2,700		NA	8,000	46,328,754	1,361,295	11,521	NY SUNY-COL. AT BUFFALO
16,043			27,752	22,242	3,394	2,000		16,000	110	8,249	21,870,300	1,480,451	6,491	NY SUNY-COL. AT CORTLAND
	25,000		19,000	16,860	4,952				115	8,053	22,000,000	300,000	5,300	NY SUNY-COL. AT GENESEO
			28,409	20,644	1,978				72	5,290	22,673,776	2,889,023	5,706	NY SUNY-COL. AT ONEONTA
			32,000	32,000	5,851				83	14,039	29,153,800		7,800	NY SUNY-COL. AT OSWEGO
238,217			23,668	18,478	2,391			26,779	80	10,905	NA	2,331,136	6,225	NY SUNY-COL. AT PLATTSBURGH
		29,593	21,000	12,000	2,455		6,099	14,494	238	17,221	21,000,000	1,712,024	4,182	NY SUNY-COL. AT POTSDAM
			6,600	3,000	587	8,800			NA	315	9,652,148	88,436	2,491	NY SUNY-COL. OF TECH. UTICA-ROME
20,331	22,246		NA	NA	NA				19	10,635	11,396,046	3,191,757	4,627	TX TARLETON ST. UNIV.
			16,000	700	278	35,743			NA	NA	45,595,611	167,698	7,006	TN TENNESSEE ST. UNIV.
			32,035	27,555	1,298	226,087	44,196	54,951	NA	NA	43,852,697	1,838,792	7,628	TN TENNESSEE TECH. UNIV.
			NA	NA	2,649			175,886	NA	6,970	15,738,076	1,745,681	5,115	TX TEXAS A&I UNIV.
	1,312,144	NA	NA	NA	NA	1,763,752		677,158			97,823,914	3,981,464*	23,110	TX TEXAS, U. OF-ARLINGTON
44,828	660,051	11,676	42,000	28,560	2,260	130,881	7,270	25,565	105	66,089	61,531,604	16,259,583*	14,119	TX TEXAS, U. OF-EL PASO
							6,445	258,542			8,860,586	2,909,157*	1,895	TX TEXAS, U. OF-PERMIAN BASIN
			NA	NA	90						37,486,041	1,954,584*	12,137	TX TEXAS, U. OF-SAN ANTONIO
			5,000	18	17		9,870	13,874	NA	20,900	12,857,663	12,563,778*	3,618	TX TEXAS, U. OF-TYLER.
			36,000	NA	3,628		167,569	109,809	32	8,800	48,992,332	605,396	14,900	MD TOWSON ST. UNIV.
10,000	208,000		34,000	34,000	3,689	NA	NA	NA	70	17,315	39,183,000	NA	8,652	NJ TRENTON ST. COL.
			16,327	13,435	1,454				54	6,819	23,791,563	482,260	6,514	GA VALDOSTA ST. COL.
			24,643	18,000	3,515		11,095	1,350	120	18,900	27,803,018	3,030,645	6,222	FL WEST FLORIDA, UNIV. OF
			22,792	15,000	770		80,546	16,052	23	4,407	NA	550,000	6,178	GA WEST GEORGIA COL.

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PUBLIC COMPREHENSIVE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
WESTERN CAROLINA UNIV.	1,230,394	422,091	276,090	103,169	0	429,044	0	152,654	13,049	620,572	166,405	277,714	0	0
WESTERN ILLINOIS UNIV.	2,112,165	7,676	2,020,573	49,379	0	23,887	10,650	597,657	3,626	606,707	376,261	527,914	0	0
WESTERN KENTUCKY UNIV.	1,447,597	62,325	619,687	281,877	0	483,708	0	591,993	0	373,231	37,600	425,394	0	19,379
WILLIAM AND MARY, COL. OF	8,571,273	1,548,112	2,346,325	1,051,880	8,412	3,616,544	0	4,380,119	369,572	1,069,646	1,296,903	1,260,343	15	194,675
WILLIAM PATERSON COL.	224,266	116,645	107,621	0	0	0	0	112,095	100	20,571	0	90,500	0	1,000
WINONA ST. UNIV.	753,431	29,421	221,669	280,064	0	226,277	0	54,666	520	216,105	99,272	382,868	0	0
WISCONSIN,U. OF-EAU CLAIRE	1,491,738	219,719	619,607	423,590	86,950	141,872	0	169,962	0	160,575	103,698	777,521	9,435	270,547
WISCONSIN,U. OF-GREEN BAY	741,546	66,825	285,010	145,220	35,791	208,700	0	106	0	370,773	106,100	180,078	0	84,489
WISCONSIN,U. OF-OSHKOSH	664,081	181,071	130,390	0	107,500	230,720	14,400	131,226	16,582	347,111	0	169,162	0	0
WISCONSIN,U. OF-RIVER FALLS	266,754	29,307	72,493	104,008	0	60,946	0	100,848	0	119,857	11,298	31,536	0	3,215
WISCONSIN,U. OF-STOUT	926,940	16,354	163,810	395,673	304,923	44,680	1,500	281,830	9,750	109,744	1,500	524,116	0	0
WISCONSIN,U. OF-SUPERIOR	183,036	0	63,158	0	9,473	110,405	0	103,334	630	40,885	0	38,187	0	0
WRIGHT ST. UNIV.	1,848,229	27,386	1,537,118	187,885	0	95,840	0	42,287	0	412,502	45,474	1,026,767	0	321,199
PRIVATE GENERAL BACCALAUREATE INSTITUTIONS														
ADRIAN COL.	1,222,608	847,764	138,799	0	0	218,045	18,000	231,980	35,513	243,913	390,449	120,474	99,643	100,636
AGNES SCOTT COL.	4,312,836	818,178	0	57,283	0	3,437,375	0	3,670,501	16,584	196,802	292,300	68,071	0	68,578
ALBION COL.	4,335,697	1,108,718	227,908	1,087,000	260,740	1,651,331	0	2,274,847	244,029	753,397	516,834	339,929	101,228	105,433
ALBRIGHT COL.	1,168,286	371,834	194,161	229,736	0	372,555	0	484,368	15,218	102,981	225,620	211,147	76,635	52,317
ALDERSON BROADDUS COL.	1,319,868	503,329	513,224	25,307	125,000	140,971	12,037	120,464	2,281	632,866	246,924	27,033	168,340	121,960
ALLEGHENY COL.	5,213,915	1,029,827	147,041	54,013	1,383,738	2,599,296	0	2,816,575	93,908	1,141,220	586,090	505,562	42,142	28,418
ALLENTOWN C.ST.FRANCIS DESALES	1,130,181	259,899	73,708	664,347	4,308	127,919	0	57,422	39,540	405,453	266,675	268,193	51,742	41,156
ALLIANCE COL.	186,165	116,542	69,623	0	0	0	0	40,915	0	123,245	0	22,005	0	0
ALMA COL.	1,894,593	967,826	78,907	538,825	71,305	212,127	25,603	408,970	103,997	536,538	356,822	270,675	124,924	92,667
ALVERNO COL.	1,240,163	794,886	137,748	36,269	2,590	268,670	0	66,288	2,287	271,341	258,848	563,046	9,640	68,713
AMHERST COL.	10,306,161	2,806,825	1,023,287	724,772	1,156,505	4,594,772	0	6,753,216	224,547	1,509,127	1,015,224	804,047	0	0
ANDERSON COL.	2,746,309	1,229,160	585,653	231,658	277,227	420,109	2,502	646,793	0	491,666	129,048	322,761	1,140,506	15,535
ANTILLIAN COL.	12,340	4,564	5,663	2,113	0	0	0	1,492	0	5,261	3,000	1,185	0	1,402
AQUINAS COL.	3,803,080	906,494	184,940	677,843	2,018,924	14,879	0	157,045	20,845	2,546,356	46,399	873,145	1,000	158,290
ARKANSAS COL.	2,209,833	289,291	127,647	222,840	665	1,569,390	0	159,893	0	1,794,641	133,627	41,215	80,457	0
ASBURY COL.	1,460,460	553,727	397,488	4,193	233,846	206,481	64,725	571,312	52,499	314,589	264,738	82,092	92,583	82,647
ATLANTIC CHRISTIAN COL	878,215	317,559	0	133,259	302,315	125,082	0	124,885	1,911	460,501	40,700	123,033	124,776	2,409
ATLANTIC UNION COL.	2,476,717	1,995,317	70,676	388,826	0	14,558	7,340	103,828	0	66,812	0	75,500	2,218,077	12,500
AUGSBURG COL.	2,215,309	742,455	739,847	432,309	190	300,508	0	524,642	71,838	340,386	213,650	494,146	239,744	330,903
AUGUSTANA COL.	2,174,752	637,602	430,863	133,296	636,245	336,746	0	677,082	53,921	521,465	51,340	513,936	287,707	69,301
AUGUSTANA COL.	2,619,008	792,137	627,017	314,448	4,625	880,781	0	809,515	18,533	560,347	243,146	639,268	322,691	25,508
AURORA UNIV.	1,210,964	464,569	147,611	233,045	48,595	310,944	6,200	281,157	250	420,313	137,750	289,061	25,535	56,898
AUSTIN COL.	4,465,673	531,175	412,188	1,511,469	66,087	1,944,754	0	391,274	77,976	1,846,875	1,762,776	211,895	147,556	27,321
AVERETT COL.	960,465	549,883	117,116	250,302	23,522	19,642	0	95,295	30,784	204,703	59,653	185,981	381,908	2,141
AVILA COL.	744,884	515,714	83,485	0	145,685	0	0	86,713	0	179,170	214,790	150,353	75,600	38,258
BAKER UNIV.	1,753,609	815,747	202,894	338,631	381,120	14,167	1,050	1,150,995	11,025	324,269	83,323	125,209	58,788	0
BALDWIN-WALLACE COL.	6,423,723	714,008	314,847	4,086,195	1,159,533	149,140	0	1,082,139	61,514	3,712,259	683,754	614,772	102,640	166,645
BAPTIST COL. AT CHARLESTOWN	2,190,866	1,959,675	231,191	0	0	0	0	15,939	0	611,760	97,834	89,090	1,376,243	0
BARNARD COL.	4,236,947	1,857,333	857,957	256,862	390,913	868,882	5,000	2,487,540	125,597	603,192	472,597	497,198	0	50,823
BARTLESVILLE WESLEYAN COL.	1,074,174	1,074,174	0	0	0	0	0	68,609	0	459,000	135,000	396,903	0	14,662
BATES COL.	6,914,645	761,799	526,050	2,978,290	132,476	2,506,030	10,000	2,403,683	82,955	652,943	3,517,653	218,279	0	39,132
BELMONT ABBEY COL.	670,290	394,608	106,939	145,904	0	22,839	0	101,029	24,845	185,865	137,316	140,007	11,000	70,228
BELMONT COL.	3,562,880	1,372,379	1,555,389	331,719	303,393	0	0	120,079	NA	621,920	NA	950,650	1,571,368	298,863
BELOIT COL.	6,291,071	1,194,748	1,209,972	2,211,833	1,099,108	546,979	32,431	2,071,881	62,026	2,040,612	1,552,698	513,361	0	50,493
BENEDICT COL.	742,823	576,918	98,064	67,036	805	0	0	119,363	15	68,680	8,894	94,878	132,916	318,077
BENNETT COL.	1,319,273	1,229,273	0	90,000	0	0	0	208,499	0	143,774	111,042	90,000	408,790	357,168
BENNINGTON COL.	1,997,187	1,340,430	384,152	0	0	272,605	0	1,527,736	125,737	154,758	170,231	18,725	0	0
BEREA COL.	8,200,994	2,853,168	331,447	1,432,023	2,329,752	1,212,600	42,004	982,498	0	4,545,748	2,060,637	500,124	17,013	94,974
BERRY COL.	5,513,416	1,563,021	710,066	404,532	0	2,835,797	0	701,986	26,163	3,136,904	787,600	751,007	0	109,756
BETHANY COL.	2,486,324	603,268	817,313	489,543	1,900	574,300	0	1,172,875	1,508	422,106	527,542	127,496	164,454	70,343
BETHANY COL.	1,874,344	419,305	656,369	212,908	229,048	340,010	16,704	837,683	13,689	458,107	155,058	263,690	82,474	63,643

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
			26,400	NA	2,314	7,538	41,176	54,455	90	21,767	37,235,539	719,145	6,188	NC WESTERN CAROLINA UNIV.
	28,889		53,345	40,444	4,433	68,000		258,308	NA	NA	61,331,073	2,314,059	12,000	IL WESTERN ILLINOIS UNIV.
	92,569		NA	NA	5,380		261,232	73,005	95	52,475	60,654,358	NA	11,259	KY WESTERN KENTUCKY UNIV.
5,700	237,628	113,000	47,633	47,633	10,982	163,626	44,358	369,762	NA	280,466	47,307,645	50,323,799	6,676	VA WILLIAM AND MARY, COL. OF
			31,733	28,300	6,950				NA	NA	NA		9,200	NJ WILLIAM PATERSON COL.
	169,508	169,508	23,000	16,900	1,670	276,924			54	9,395	22,972,737	1,711,054	5,339	MN WINONA ST. UNIV.
	68,364		32,400	26,600	5,136	414,386	150,232		209	24,995	49,267,163	2,945,755	10,700	WI WISCONSIN,U. OF-EAU CLAIRE
			NA	NA	NA				NA	2,600	25,064,757	NA	5,061	WI WISCONSIN,U. OF-GREEN BAY
			36,000	20,000	3,300		1,750	16,387	134	21,893	47,024,786	1,581,357	11,622	WI WISCONSIN,U. OF-OSHKOSH
7,000			NA	15,173	956			92,100	50	18,260	31,569,525	489,312	5,326	WI WISCONSIN,U. OF-RIVER FALLS
		8,175	30,561	24,894	2,921	224,620	120,364	24,252	117	16,041	44,701,567	156,610	7,730	WI WISCONSIN,U. OF-STOUT
	65,000		13,000	13,000	1,067				NA	5,435	18,500,000	2,999,182	2,900	WI WISCONSIN,U. OF-SUPERIOR
10,500		5,086	NA	NA	638	493,853	57,125	20,885	77	22,744	100,884,211	7,445,216	16,097	OH WRIGHT ST. UNIV.
														PRIVATE GENERAL BACCALAUREATE INSTITUTIONS
39,586	39,208		8,947	8,834	2,356			26,067	142	35,594	8,464,329	15,259,327	1,146	MI ADRIAN COL.
172,269	2,881,151		9,432	9,381	3,672	4,239		1,053,495	NA	NA	7,707,182	85,151,483	510	GA AGNES SCOTT COL.
79,862	894,548	240,673	15,297	15,297	4,550	4,987		22,285	427	144,956	12,238,518	37,716,985	1,637	MI ALBION COL.
31,761	122,638		9,600	9,000	2,256	14,926	2,801	21,279	364	70,041	12,467,178	10,445,443	1,347	PA ALBRIGHT COL.
68,000	100,000	105,000	NA	NA	NA				NA	NA	NA	NA	742	WV ALDERSON BROADDUS COL.
2,000	1,899,202	257,298	18,398	17,004	6,548		18,405	18,405	895	206,480	18,974,701	35,072,051	1,905	PA ALLEGHENY COL.
		NA	2,113	1,958	495	37,870	405	1,356	215	39,845	7,123,015	4,437,305	1,615	PA ALLENTOWN C ST FRANCIS DESALES
			2,897	2,897	126				52	22,005	1,576,635	313,609	270	PA ALLIANCE COL.
160,432		45,000	9,450	9,401	3,117		NA	NA	625	152,895	11,004,425	34,242,546	1,005	MI ALMA COL.
			6,351	5,047	1,548	4,900	2,800	25	69	16,058	7,571,468	674,289	1,704	WI ALVERNO COL.
26,312	1,785,856	777,532	15,877	14,555	8,591		537	533,917	1,367	639,824	33,228,689	224,472,360	1,540	MA AMHERST COL.
22,055	7,835	130,000	NA	NA	2,066				101	55,805	14,307,439	6,179,020	1,970	IN ANDERSON COL.
			NA	NA	NA	1,185			NA	NA	4,027,017	NA	867	PR ANTILLIAN COL.
100,000		1,895,546	8,955	8,507	2,879	65,114			98	42,345	11,492,854	4,607,197	2,724	MI AQUINAS COL.
	1,227,230		5,708	4,637	506			51,173	11	2,250	6,553,562	36,459,421	752	AR ARKANSAS COL.
64,490	55,838	335,125	16,858	13,248	2,769				112	50,190	6,745,417	10,049,817	989	KY ASBURY COL.
	141,259	15,000	12,500	12,500	879				NA	NA	8,066,700	4,014,959	1,279	NC ATLANTIC CHRISTIAN COL.
15,660			4,215	4,215	1,382				2	1,500	5,126,961	295,158	704	MA ATLANTIC UNION COL.
129,716	17,000	167,125	12,106	NA	1,913			15,756	NA	30,146	12,743,551	2,549,541	1,802	MN AUGSBURG COL.
	360,249	83,103	22,620	14,439	3,834	600	1,200	8,162	158	120,264	15,890,783	12,293,555	2,160	IL AUGUSTANA COL.
54,193	106,119		23,430	15,264	2,564		23,822	119,144	424	61,785	13,993,933	7,221,258	1,866	SD AUGUSTANA COL.
4,517	207,243	28,000	9,512	6,812	2,380	21,152	22,814	43,966	215	38,515	7,670,775	3,597,288	1,505	IL AURORA UNIV.
	541,360	986,952	9,604	7,855	1,998				88	116,551	12,501,031	44,451,853	1,180	TX AUSTIN COL.
2,200			9,522	9,127	875	899		185,082	41	13,585	6,476,000	654,004	953	VA AVERETT COL.
			NA	NA	NA				NA	NA	5,073,803	2,785,336	1,439	MO AVILA COL.
280,000		40,000	9,500	9,500	3,700				NA	NA	6,310,000	14,500,000	777	KS BAKER UNIV.
2,268	276,285	36,067	29,452	25,634	4,441			19,450	NA	NA	23,291,626	34,103,239	4,082	OH BALDWIN-WALLACE COL.
			5,470	4,029	125	714		7,423	NA	NA	8,098,330	1,216,838	1,538	SC BAPTIST COL. AT CHARLESTOWN
627,330	646,053	NA	22,230	19,450	8,989	4,547	NA	2,255	NA	190,726	29,132,010	42,855,128	2,179	NY BARNARD COL.
4,838			3,500	3,040	395			18,100	150	55,000	3,151,857	159,571	910	OK BARTLESVILLE WESLEYAN COL.
17,403	978,662	908,855	12,321	12,032	6,468			24,025	866	151,729	17,887,267	47,655,342	1,511	ME BATES COL.
			5,851	5,851	1,102	26	7,741	5,818	165	20,467	4,990,450	6,055,939	936	NC BELMONT ABBEY COL.
NA	NA	118,415	5,497	NA	450	1,000	51,466	245,397	10	5,050	10,478,066	5,613,081	2,257	TN BELMONT COL.
40,294	141,544	280,207	14,206	11,568	6,227	3,120	4,762	175,910	549	195,273	12,447,952	21,655,521	1,148	WI BELOIT COL.
	64,192		7,500	7,500	922			NA	14	5,915	7,568,004	14,353,676	1,373	SC BENEDICT COL.
111,219			4,400	3,841	1,128		90,000		NA	NA	4,002,604	5,000,000	547	NC BENNETT COL.
			8,286	6,314	2,087				NA	NA	11,164,481	2,989,981	569	VT BENNINGTON COL.
36,263	2,437,408	768,905	14,000	12,500	4,053	35,629	34,032	20,230	723	168,888	13,873,172	193,715,800	1,566	KY BEREA COL.
	2,632,073	5,000	14,000	13,011	3,331	5,000	19,009	368,507	92	65,721	13,833,326	54,845,290	1,408	GA BERRY COL.
648,755	427,616	22,000	5,930	5,930	2,402	703			NA	25,092	6,189,827	9,924,286	740	KS BETHANY COL.
109,084	312,501	104,965	10,315	8,249	2,016		35,857	1,800	181	58,400	8,423,061	24,971,064	775	WV BETHANY COL.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
BETHEL COL.	871,948	335,881	201,344	44,847	138,800	151,076	0	132,453	22,490	480,507	77,910	85,296	70,733	2,559
BETHEL COL.	3,180,189	806,496	250,131	1,385,827	244,444	493,291	0	1,274,373	NA	872,463	254,785	175,296	307,819	295,453
BETHEL COL.	1,177,189	635,034	158,969	0	0	383,186	0	102,538	39,847	537,995	62,022	81,765	321,471	31,551
BETHEL COL. & SEM.	3,415,305	2,274,802	853,485	210,334	0	76,684	0	373,821	241,999	825,058	390,516	305,640	1,090,763	187,508
BETHUNE COOKMAN COL.	3,659,833	1,458,387	454,691	1,036,263	481,728	223,983	4,781	127,225	NA	555,610	597,888	674,417	898,187	806,506
BIRMINGHAM-SOUTHERN COL.	5,235,254	1,316,729	932,203	1,618,824	0	1,365,198	2,300	1,259,619	6,246	510,301	1,897,562	1,095,025	330,408	136,093
BISHOP COL.	1,980,877	1,062,180	404,376	0	212,723	86,100	215,498	128,746	0	32,748	114,946	353,319	657,243	693,875
BLACKBURN COL.	1,015,472	628,500	120,755	43,094	0	29,626	193,497	142,366	385	553,077	150,250	103,927	13,706	51,761
BOWDOIN COL.	7,825,645	3,061,754	1,116,381	152,357	354,603	3,130,731	9,819	5,359,015	157,554	572,906	837,406	768,588	0	130,176
BRADFORD COL.	1,792,005	511,230	351,432	0	607,417	321,926	0	1,250,605	92,181	66,854	306,900	75,465	0	0
BRENAU COL.	1,088,123	588,583	79,801	299,411	18,000	102,328	0	266,634	50,743	487,484	97,450	107,569	0	78,243
BRESCIA COL.	754,686	381,840	77,726	0	210,342	84,778	0	64,300	0	255,512	106,250	190,810	73,553	64,261
BRIAR CLIFF COL.	1,141,949	45,095	207,568	200,105	482,788	206,393	0	96,235	4,378	627,160	12,050	342,771	16,071	43,284
BRIDGEWATER COL.	4,201,852	605,839	94,263	1,297,234	75,023	2,129,493	0	1,533,184	141,083	1,929,236	173,649	118,861	106,412	199,427
BRYAN COL.	695,582	0	588,872	4,291	61,409	40,310	700	159,845	0	360,310	52,000	76,562	23,906	22,959
BUENA VISTA COL.	4,011,767	141,444	132,258	177,986	0	3,560,079	0	168,349	0	3,585,187	47,080	128,867	20,202	62,082
CABRINI COL.	402,300	103,888	271,712	10,000	10,000	6,700	0	40,098	31,190	114,028	135,260	33,724	30,000	18,000
CALUMET COL.	322,669	206,990	4,840	0	109,415	1,424	0	6,185	1,050	98,658	25,300	124,275	56,211	10,990
CALVIN COL.	6,210,772	4,769,968	376,734	868,351	0	195,719	0	771,538	0	544,510	469,821	1,036,188	2,657,641	731,074
CAMPBELLSVILLE COL.	1,770,585	1,033,249	181,310	133,715	24,319	397,992	0	327,720	15,815	228,947	71,530	83,102	906,361	137,110
CANADIAN UNION COL.	1,635,266	814,915	77,206	698,555	0	44,590	0	270,862	NA	241,631	0	500	1,122,273	0
CAPITAL UNIV.	2,684,118	960,879	525,302	141,513	0	1,014,531	41,893	668,764	7,775	1,007,246	151,367	246,358	518,654	83,954
CARLETON COL.	8,826,730	1,758,564	870,351	229,493	355,232	4,624,672	988,418	5,413,907	276,228	1,017,932	1,107,554	520,366	0	490,743
CARROLL COL.	825,559	0	527,380	231,901	66,278	0	0	313,973	13,656	240,127	0	257,803	0	0
CARROLL COL.	1,889,154	1,414,405	180,351	125,700	2,680	166,018	0	495,666	12,956	787,724	133,530	383,661	19,707	55,910
CARSON-NEWMAN COL.	3,987,761	2,159,667	1,299,847	496,703	0	31,544	0	532,927	0	534,153	190,960	215,473	2,476,923	37,325
CARTHAGE COL.	995,222	673,192	86,335	137,133	13,220	85,342	0	203,998	2,175	152,257	161,970	145,856	276,746	52,220
CATAWBA COL.	5,766,082	2,010,369	259,790	3,190,658	4,273	300,992	0	1,065,194	13,275	3,263,659	734,600	475,829	151,058	62,467
CEDAR CREST COL.	768,673	520,728	111,456	53,100	23,500	38,889	21,000	267,131	5,856	225,863	99,000	123,555	28,906	18,362
CEDARVILLE COL.	1,927,507	612,019	380,265	732,817	3,986	198,420	0	273,257	0	850,274	92,500	271,178	358,046	82,252
CENTENARY COL. OF LOUISIANA	2,652,010	1,593,807	472,427	22,622	0	560,904	2,250	644,987	21,542	741,849	351,280	273,516	538,900	79,936
CENTRAL METHODIST COL.	2,106,940	840,500	452,162	155,575	236,028	377,675	45,000	937,183	0	238,511	25,000	183,802	628,624	93,820
CENTRAL WESLEYAN COL.	720,531	521,113	120,047	49,628	0	29,743	0	134,312	0	95,492	89,197	70,919	328,570	2,041
CENTRE COL. OF KENTUCKY	3,895,942	520,928	1,217,085	0	429,895	1,728,034	0	1,349,342	16,426	683,548	1,200,775	513,287	72,922	59,642
CHAMINADE UNIV. OF HONOLULU	468,705	96,756	334,694	5,665	270	31,320	0	11,955	4,925	81,566	66,360	301,249	2,650	0
CHARLESTON, UNIV. OF	2,099,734	1,718,087	273,076	0	65,748	42,823	0	307,844	0	699,719	734,100	308,856	0	49,215
CHATHAM COL.	2,784,877	436,816	1,902,110	0	299,321	146,630	0	638,318	8,525	745,964	157,335	1,193,667	0	41,068
CHESTNUT HILL COL.	610,762	454,550	156,212	0	0	0	0	224,883	35,943	124,516	115,200	76,261	0	33,959
CHRISTIAN BROTHERS COL.	2,063,085	415,574	102,330	138,782	344,850	744,549	317,000	503,990	29,600	582,884	308,763	605,670	0	32,178
CLAFLIN COL.	1,514,000	937,000	142,000	285,000	150,000	0	0	135,000	0	124,000	60,000	16,000	569,000	610,000
CLAREMONT MCKENNA COL.	9,006,599	543,151	1,298,439	597,353	5,487	6,509,169	53,000	898,462	635,974	4,130,662	2,742,502	466,763	0	132,236
CLARK COL.	2,670,936	1,330,829	92,069	450,000	0	798,038	0	163,469	0	112,705	889,466	363,201	568,265	573,830
CLARKE COL.	1,156,695	415,671	240,779	441,216	0	59,029	0	217,855	26,426	350,380	67,310	135,015	312,782	46,927
CLEARWATER CHRISTIAN COL.	493,951	437,898	30,438	19,915	0	5,700	0	3,079	7,829	420,560	0	35,325	24,658	2,500
COE COL.	2,916,567	686,673	587,476	621,822	660	794,676	225,260	1,740,751	126,548	576,443	118,238	294,859	14,180	45,548
COLBY COL.	4,593,548	834,807	814,470	1,416,813	761,371	748,367	17,720	2,828,718	215,078	277,304	924,631	304,461	0	43,356
COLBY-SAWYER COL.	1,581,006	492,998	188,851	787,021	0	86,136	26,000	642,115	294,196	364,480	147,111	120,382	0	12,722
COLORADO COL.	9,314,718	1,322,564	2,091,683	2,985,924	45,885	2,868,662	0	3,122,774	1,786,988	413,287	3,554,600	386,519	0	50,550
COLUMBIA COL.	609,871	454,566	25,541	108,614	21,150	0	0	175,357	8,115	190,420	27,892	58,071	74,069	75,947
COLUMBIA COL.	1,345,696	588,939	64,929	124,313	86,178	481,337	0	339,568	0	335,331	38,300	283,104	291,177	58,216
COLUMBIA UNION COL.	2,613,908	2,359,609	240,546	0	0	13,753	0	207,573	0	121,121	4,500	10,465	2,254,749	15,500
CONCORDIA COL.	345,273	278,724	66,249	300	0	0	0	22,738	16,746	177,176	0	28,560	100,053	0
CONCORDIA COL.-MOORHEAD	7,170,843	1,647,392	491,698	2,867,809	540,503	1,593,441	30,000	713,883	177,464	1,375,275	3,985,087	385,941	339,455	193,738
CONCORDIA COL.-ST. PAUL	751,088	210,515	205,791	39,569	0	295,213	0	38,329	3,912	435,585	67,613	89,743	115,906	0
CONNECTICUT COL.	7,094,457	3,449,505	492,057	1,387,984	18,081	1,732,625	14,205	3,359,656	514,771	1,819,944	986,127	371,536	0	42,423
CONVERSE COL.	4,908,588	717,816	2,435,384	299,808	335,306	1,120,274	0	1,060,609	40,785	2,490,715	831,120	436,816	0	48,543

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
40,175			5,429	5,334	894	8,022	23,930	49,123	22	7,865	2,214,689	897,287	573	IN BETHEL COL.
260,951	228	239,108	8,567	8,567	2,265	7,007	7,856	870,778	99	64,291	5,693,978	7,969,577	636	KS BETHEL COL.
60,726	250,179		NA	NA	NA				27	17,975	2,125,615	3,497,011	469	TN BETHEL COL.
386,724	84,158	NA	17,655	14,000	1,626	2,080	7,020	148,899	350	146,550	15,361,741	2,191,281	2,321	MN BETHEL COL. & SEM.
215,111	23,108		8,542	5,400	900		465,000	25,000	8	16,010	13,808,379	5,728,226	1,781	FL BETHUNE COOKMAN COL.
241,953	179,735	NA	9,451	9,451	2,622	144,700		31,208	NA	170,810	13,624,610	30,397,803	1,726	AL BIRMINGHAM-SOUTHERN COL.
			4,200	4,200	778	78,000	8,000	59,742	8	2,675	NA		987	TX BISHOP COL.
226,076	135,094	NA	8,514	7,113	1,640		NA	304	91	39,667	3,994,282	9,071,816	543	IL BLACKBURN COL.
1,500	425,473	935,681	NA	NA	NA	NA	NA	NA	1,596	211,305	24,374,300	118,000,000	1,400	ME BOWDOIN COL.
	55,601	2,000	8,950	7,637	1,196			NA	NA	19,842	4,274,853	5,884,496	404	MA BRADFORD COL.
47,051			10,539	7,523	2,435	8,606	3,000	6,481	89	44,266	7,091,808	3,208,624	1,751	GA BRENAU COL.
25,000	NA	NA	NA	NA	0	NA	NA	NA	NA	NA	3,439,961	2,722,337	886	KY BRESCIA COL.
	51,350		5,800	5,800	2,500			430,913	53	4,599	6,784,206	4,113,652	1,317	IA BRIAR CLIFF COL.
10,770	1,825,118	118,000	10,088	8,101	2,399	6,093	10,707	3,046,552	88	19,680	5,486,358	10,942,619	754	VA BRIDGEWATER COL.
20,000	32,092	29,000	5,500	4,200	1,021				NA	59,717	3,638,222	1,430,981	511	TN BRYAN COL.
	40,771	100,000	NA	6,268	1,067						10,667,399	8,871,000	2,009	IA BUENA VISTA COL.
			2,027	1,958	855			1,200	NA	14,295	4,974,883	3,635,337	1,003	PA CABRINI COL.
			NA	NA	41	882	NA	5,674	33	7,800	2,950,343		1,073	IN CALUMET COL.
		162,214	NA	NA	7,839	50,200	33,007		847	188,745	26,366,000	4,448,000	4,053	MI CALVIN COL.
	73,266	27,000	6,460	5,851	539	6,049		339,060	17	20,995	4,556,170	1,884,059	613	KY CAMPBELLSVILLE COL.
			3,325	3,325	610						4,742,000	NA	302	CN CANADIAN UNION COL.
76,194	506,210	533,985	19,151	15,098	3,279	16,902	1,250	1,715	478	102,305	18,393,874	9,821,133	2,594	OH CAPITAL UNIV.
	608,293	297,699	18,593	18,273	8,392		22,523	134,699	789	263,849	25,882,199	123,856,072	1,713	MN CARLETON COL.
35,000			7,136	2,594	1,034	8,421		805	65	15,750	6,271,014	3,776,453	1,501	MT CARROLL COL.
514,310	30,633	41,135	11,761	11,761	2,544	24,373	45,463	25,990	204	35,477	11,367,493	10,888,533	1,891	WI CARROLL COL.
171,310		NA	13,995	10,675	1,479	20,638	5,400	329,651	42	41,090	9,054,470	8,299,556	1,631	TN CARSON-NEWMAN COL.
	45,000	0	10,000	NA	1,787				NA	62,928	7,558,000	12,073,000	1,490	WI CARTHAGE COL.
20,792			10,655	10,043	3,284	3,303	4,471	28,947	269	62,461	7,092,399	2,573,435	916	NC CATAWBA COL.
2,000	387,082		8,526	7,000	2,235			16,520	315	54,745	6,309,545	4,245,920	1,145	PA CEDAR CREST COL.
	168,763	NA	9,500	7,500	1,700			11,206	162	84,358	8,152,230	844,426	1,817	OH CEDARVILLE COL.
	500,000		9,167	7,777	1,433				180	58,411	8,228,688	26,026,000	1,254	LA CENTENARY COL. OF LOUISIANA
			9,480	8,468	1,480				271	140,753	6,031,195	7,129,380	660	MO CENTRAL METHODIST COL.
			4,721	4,721	719		40,311	9,317	NA	NA	2,861,339	600,696	450	SC CENTRAL WESLEYAN COL.
1,000	63,375	647,339	7,923	7,758	5,963		7,635	6,050	719	105,827	7,859,936	36,540,000	804	KY CENTRE COL. OF KENTUCKY
	11,950		4,200	4,200	153		220,235	1,300	22	5,870	7,490,956	878,409	1,038	HA CHAMINADE UNIV. OF HONOLULU
150,500		9,600	10,000	10,000	234	29,396	4,780	3,650	NA	4,145	10,261,801	2,292,208	1,366	WV CHARLESTON, UNIV. OF
			6,000	5,600	2,632				NA	NA	7,359,815	29,721,911	565	PA CHATHAM COL.
3,500			5,220	5,220	1,906		500	3,100	271	65,586	4,553,585	1,561,281	925	PA CHESTNUT HILL COL.
	344,850		4,617	3,602	977		NA	NA	NA	NA	7,611,037	4,527,366	1,543	TN CHRISTIAN BROTHERS COL.
		23,000	4,800	4,800	956				NA	5,000	5,494,636	2,072,000	633	SC CLAFLIN COL.
71,814	950,323	2,126,286	5,674	5,083	2,500	2,000	4,500	119,692	246	93,184	14,217,662	72,486,092	794	CA CLAREMONT MCKENNA COL.
35,000		NA	8,657	6,225	808	43,500	18,500	150,000	23	13,390	13,939,624	3,608,500	1,860	GA CLARK COL.
12,810	12,810		6,154	4,226	2,225		1,836		NA	NA	4,722,600	4,040,359	857	IA CLARKE COL.
NA	NA	NA	NA	NA	NA			45,922	5	34,125	NA	4,825	245	FL CLEARWATER CHRISTIAN COL.
70,940	396,489	289,901	13,560	12,150	3,798		3,240	16,548	350	65,128	9,950,884	25,890,125	1,026	IA COE COL.
110,488	580,215	645,978	17,693	13,978	5,448			72,541	799	174,584	23,052,562	59,608,994	1,768	ME COLBY COL.
	248,700	5,000	11,510	11,049	3,639			35,723	377	66,402	4,982,616	3,618,565	407	NH COLBY-SAWYER COL.
133,841	234,385	NA	15,384	15,384	6,342	1,525	34,155	186,063	233	133,854	23,021,483	80,790,526	1,954	CO COLORADO COL.
35,755			22,100	15,939	440	2,386		110,360	27	5,772	8,029,711	591,827	2,973	MO COLUMBIA COL.
	127,108		11,215	7,698	2,284	35,500		2,189	102	14,329	6,710,659	5,772,000	1,190	SC COLUMBIA COL.
			5,521	5,521	1,698				9	8,240	6,326,845	453,541	1,015	MD COLUMBIA UNION COL.
			NA	NA	193				109	28,560	3,800,393	232,360	481	OR CONCORDIA COL.
274,597	140,569	1,145,688	23,703	23,703	3,760	17,528	10,000	11,495	742	93,716	16,492,573	13,424,370	2,481	MN CONCORDIA COL.-MOORHEAD
51,666	150,295	NA	6,347	5,611	850			4,530	96	28,034	5,601,402	968,296	773	MN CONCORDIA COL.-ST. PAUL
585,236	950,720	606,811	16,046	16,046	7,290	NA	NA	NA	1,226	318,191	22,632,882	31,413,282	1,775	CT CONNECTICUT COL.
1,608,724	132,504		11,187	8,300	2,615				102	25,777	8,703,544	13,998,899	1,076	SC CONVERSE COL.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
CORNELL COL.	2,968,765	681,042	267,841	1,179,608	3,665	836,609	0	2,005,999	51,693	248,857	422,952	97,545	91,816	49,903
CULVER-STOCKTON COL.	3,364,209	1,425,297	168,147	677,859	592,350	499,741	815	1,072,686	27,336	666,331	1,321,936	187,230	88,690	0
DAKOTA WESLEYAN UNIV.	2,064,979	395,277	150,241	1,229,546	43,760	246,155	0	472,916	0	922,256	355,755	71,885	219,675	22,492
DANA COL.	1,280,000	952,969	130,747	148,499	0	47,785	0	170,085	27,118	269,344	196,581	300,704	260,439	55,729
DAVIDSON COL.	10,205,298	1,403,549	2,267,756	1,193,739	41,409	5,298,845	0	5,155,853	1,022,343	1,071,759	2,253,288	617,399	84,656	0
DAVIS AND ELKINS COL.	1,700,668	400,056	539,251	0	0	758,111	3,250	106,094	22,870	388,546	897,227	119,162	166,769	0
DEFIANCE COL.	1,048,172	565,375	177,289	92,068	53,338	155,102	5,000	317,071	7,295	275,795	134,626	200,732	50,657	61,996
DICKINSON COL.	2,608,042	757,802	176,268	541,400	691,398	441,174	0	1,466,911	101,749	139,284	489,700	318,828	13,739	77,831
DILLARD UNIV.	1,583,879	1,039,800	414,730	129,349	0	0	0	57,584	0	25,357	254,145	77,606	633,438	535,749
DOANE COL.	1,173,206	373,996	276,513	140,848	169,909	211,940	0	597,852	1,836	229,828	152,297	124,653	27,404	39,336
DOMINICAN COL. OF BLAUVELT	301,341	239,696	18,895	0	42,750	0	0	14,266	10,105	248,840	0	28,130	0	0
DORDT COL.	1,585,061	803,572	25,657	413,800	61,445	280,587	0	106,350	287,522	318,339	51,400	216,505	558,535	46,410
DRURY COL.	5,669,926	804,445	1,658,826	625,891	0	2,580,764	0	686,535	0	1,872,238	2,210,436	749,092	111,713	39,912
DUBUQUE, UNIV. OF	2,184,193	1,160,456	317,666	108,255	290,575	305,041	2,200	305,379	0	1,118,840	307,124	91,033	341,368	20,449
EARLHAM COL.	3,345,684	1,372,158	730,553	0	1,242,973	0	0	1,136,426	127,083	1,106,065	312,385	442,188	73,183	148,354
EAST TEXAS BAPT. UNIV.	898,661	243,535	203,362	263,779	0	123,963	64,022	118,228	0	432,334	152,460	32,624	127,143	35,872
EASTERN COL.	1,422,661	703,856	0	516,292	202,513	0	0	55,672	38,864	575,203	144,918	143,235	75,419	389,350
EASTERN MENNONITE COL. & SEM.	2,171,027	1,014,550	0	866,256	60,285	229,936	0	771,054	29,953	682,712	55,255	70,012	515,339	46,702
ECKERD COL.	2,473,396	1,883,034	419,314	77,511	58,898	14,639	20,000	101,377	28,944	1,415,496	94,300	356,447	448,879	27,953
ELMHURST COL.	1,096,149	446,313	0	13,100	0	636,736	0	159,170	12,180	382,551	123,591	266,982	50,568	101,107
ELON COL.	2,278,836	422,779	249,030	859,138	6,433	741,456	0	584,954	67,172	522,244	630,703	268,589	64,510	140,664
EMBRY-RIDDLE AERONAUT. UNIV.	1,422,688	13,378	26,466	1,382,769	0	0	75	17,581	10,193	112,319	120,700	1,161,895	0	0
EMMANUEL COL.	549,464	424,758	104,706	20,000	0	0	0	272,769	1,800	22,433	29,000	53,238	0	170,224
EMORY AND HENRY COL.	1,882,040	826,336	101,041	569,541	81,414	303,708	0	595,033	3,025	269,412	477,935	109,609	282,417	144,609
ERSKINE COL.	1,827,031	650,784	313,456	316,400	49,510	496,881	0	834,336	96,224	183,897	275,120	95,284	295,469	46,701
EUREKA COL.	3,454,548	697,587	615,252	0	1,245,450	896,259	0	441,412	14,568	2,524,320	27,380	332,934	83,467	30,467
FELICIAN COL.	485,821	196,022	142,519	147,280	0	0	0	1,943	5,750	140,301	113,955	71,275	100,300	52,297
FERRUM COL.	1,358,400	140,274	597,444	326,845	293,837	0	0	107,035	14,975	603,157	186,302	131,134	268,834	46,963
FINDLAY COL.	658,309	307,393	176,706	10,165	106,894	57,151	0	155,207	21,785	146,242	49,478	98,988	83,493	103,116
FISK UNIV.	2,576,533	1,881,887	466,488	7,000	3,405	217,753	0	650,257	25	410,504	55,079	1,108,822	34,020	317,826
FLORIDA MEMORIAL COL.	1,386,373	747,288	292,201	194,088	0	152,796	0	2,226	0	368,832	120,000	255,809	256,381	383,125
FLORIDA SOUTHERN COL.	2,918,332	1,327,389	716,911	280,113	5,894	583,525	4,500	281,272	14,250	1,483,308	212,341	295,494	561,400	70,267
FRANKLIN AND MARSHALL COL.	5,141,330	1,172,288	656,896	710,319	16,611	2,585,216	0	2,357,301	104,856	1,315,285	930,920	396,612	0	36,356
FRANKLIN COL. OF INDIANA	2,629,119	476,839	252,246	1,456,272	100	443,662	0	1,291,136	7,595	154,593	741,126	211,422	101,275	121,972
FRESNO PACIFIC COL.	695,588	473,370	195,299	16,389	0	10,530	0	74,498	15,808	197,972	15,765	44,887	282,564	64,094
FRIENDS UNIV.	2,502,686	629,724	550,623	151,118	1,171,221	0	0	557,792	21,048	752,297	10,000	1,096,978	2,332	62,239
GENEVA COL.	1,467,693	263,820	551,350	389,985	0	262,538	0	403,337	28,459	607,764	167,637	94,767	165,688	41
GEORGETOWN COL.	4,073,821	1,856,063	305,775	618,200	46,432	1,244,933	2,418	549,371	18,278	1,126,293	1,072,759	111,551	1,195,569	0
GEORGIAN COURT COL.	592,543	338,090	35,959	88,000	83,000	47,494	0	240,298	1,310	167,738	19,600	91,334	0	72,263
GETTYSBURG COL.	4,676,290	971,382	551,593	505,520	656,912	1,990,883	0	2,249,705	166,155	995,571	606,390	517,368	120,425	20,676
GORDON COL.	3,666,401	2,026,858	37,657	1,227,171	182,621	192,094	0	165,950	64,891	1,297,672	1,838,375	124,574	142,443	32,496
GOSHEN COL.	2,810,197	1,646,696	501,473	146,107	6,820	507,991	1,110	1,131,369	17,686	658,183	196,648	256,327	463,898	86,086
GOUCHER COL.	3,447,469	987,107	99,591	609,779	324,680	1,426,312	0	2,013,500	18,173	717,367	421,815	204,625	0	71,989
GRACELAND COL.	1,787,020	1,429,211	270,571	0	0	87,238	0	324,771	0	298,439	176,845	57,027	926,495	3,443
GRAND VIEW COL.	894,689	601,151	88,625	102,613	25,300	77,000	0	44,802	11,105	238,940	177,646	261,378	121,160	39,658
GREAT FALLS, COL. OF	567,834	522,583	45,251	0	0	0	0	50,387	0	46,089	67,250	104,526	147,000	152,582
GREENSBORO COL.	1,504,215	582,594	448,806	0	16,975	453,045	2,795	123,520	36,323	407,664	45,754	170,828	274,091	446,035
GREENVILLE COL.	2,053,589	659,023	335,222	27,200	218,717	807,462	5,965	1,212,548	10,074	486,624	120,960	97,450	67,170	58,763
GRINNELL COL.	5,971,154	1,512,938	533,349	1,296,601	0	2,628,266	0	4,330,804	112,553	762,591	430,664	224,325	12,200	98,017
GUILFORD COL.	3,515,334	549,024	153,352	800,842	503,922	1,441,599	66,595	1,807,265	78,916	492,557	367,805	668,411	26,500	73,880
GUSTAVUS ADOLPHUS COL.	3,493,380	993,953	572,709	605,244	0	1,321,474	0	1,136,768	275,431	916,485	392,329	228,789	395,699	147,879
HAMILTON COL.	6,573,316	1,199,338	577,630	1,858,229	1,103,218	1,583,191	251,710	3,686,150	326,594	813,614	1,308,735	409,080	0	29,143
HAMLINE UNIV.	2,836,512	549,420	979,672	612,158	202,310	492,952	0	873,178	59,511	612,262	710,588	318,140	95,453	167,380
HAMPDEN-SYDNEY COL.	4,359,942	977,083	228,599	1,574,254	588,353	991,003	650	2,080,891	295,161	447,828	976,859	381,485	27,347	150,371
HANOVER COL.	3,191,571	318,199	143,144	0	2,730,228	0	0	884,435	55,580	1,769,027	231,681	207,496	43,352	0
HARDING UNIV.	5,238,133	1,430,248	1,846,814	1,639,754	106,999	198,308	16,010	968,511	357,625	2,988,196	220,404	379,497	117,509	206,391
HARTWICK COL.	1,702,856	675,707	312,596	133,685	315,650	258,330	6,888	324,428	146,894	759,698	230,045	143,310	0	98,481
HASTINGS COL.	5,897,449	1,268,444	136,995	1,928,217	2,553,296	0	10,497	161,611	28,000	5,002,782	410,000	175,863	65,910	53,283
HAVERFORD COL.	4,057,411	1,145,550	945,126	160,672	1,025,036	781,027	0	1,517,898	159,931	1,043,232	909,242	427,108	0	0
HEIDELBERG COL.	1,024,441	748,858	0	156,480	35,321	83,782	0	560,139	725	252,547	9,300	76,590	43,136	82,004

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
7,376	662,809	100,346	11,533	9,436	3,264			31,686	313	72,216	9,196,581	21,253,553	1,101	IA CORNELL COL.
388,832	19,564	591,000	10,379	8,479	2,040	1,104	90	9,713	89	24,985	5,659,255	8,251,782	876	MO CULVER-STOCKTON COL.
	83,530	99,875	NA	NA	0				NA	NA	3,525,264	5,136,000	692	SD DAKOTA WESLEYAN UNIV.
16,369	13,000	18,500	7,550	6,106	1,195			18,646	1,410	114,023	4,049,121	1,719,488	464	NE DANA COL.
6,233	981,785	1,601,845	14,151	12,579	5,517		22,147	32,774	NA	228,681	17,465,264	58,650,042	1,400	NC DAVIDSON COL.
45,870	128,496	155,000	7,144	7,144	1,258		2,135	12,636	90	31,246	5,056,594	5,374,563	944	WV DAVIS AND ELKINS COL.
	81,739	73,500	11,907	8,353	1,730	32,650	3,750	4,250	104	36,400	6,208,037	4,629,679	932	OH DEFIANCE COL.
	715,516	19,700	14,884	14,066	5,377			63,607	501	109,242	22,891,229	32,571,941	1,937	PA DICKINSON COL.
			4,500	4,500	333						8,897,907	14,947,226	1,180	LA DILLARD UNIV.
3,740	5,000	396,063	6,510	6,510	1,795	535		16,780	100	22,260	5,768,828	19,692,803	746	NE DOANE COL.
42,750			2,250	1,900	286		25,000		34	6,960	4,805,043	215,756	1,654	NY DOMINICAN COL. OF BLAUVELT
	21,837	34,000	6,958	4,571	2,112				123	14,985	6,400,000	2,480,000	1,050	IA DORDT COL.
799,074			10,472	9,373	1,992				80	65,120	9,490,986	21,694,487	2,577	MO DRURY COL.
73,184	366,000	150,000	8,655	NA	1,705	4,320	2,500	75,080	26	14,983	7,660,879	7,689,432	1,231	IA DUBUQUE, UNIV. OF
176,423	752,786	322,747	14,823	13,227	3,863	NA	NA	33,050	332	98,875	13,944,808	96,632,475	1,016	IN EARLHAM COL.
			NA	NA	365				NA	NA	4,770,144	7,311,812	699	TX EAST TEXAS BAPT. UNIV.
	50,453	25,000	3,335	2,328	690				70	35,517	6,642,503	3,201,014	960	PA EASTERN COL.
	65,711	60,000	10,209	10,209	3,312	7,100	11,800	194,000	64	16,155	7,221,728	2,196,636	886	VA EASTERN MENNONITE COL. & SEM.
128,544			5,145	4,276	1,136		5,589	71,923	97	60,913	9,619,036	7,089,000	1,637	FL ECKERD COL.
85,491			16,825	15,070	2,251	13,450	800	8,837	155	26,465	13,103,102	13,381,023	3,523	IL ELMHURST COL.
400	294,698		12,152	10,897	5,035	13,181	500	37,814	394	73,099	12,594,602	8,178,795	2,929	NC ELON COL.
			10,000	10,000	838	933,000	135,000	12,200	41	7,700	NA	8,066,150	10,436	FL EMBRY-RIDDLE AERONAUT. UNIV.
110,224	60,000	NA	9,348	5,584	3,766			9,258	NA	50,763	6,129,286	3,806,534	945	MA EMMANUEL COL.
	15,883	27,866	7,877	7,877	3,295			5,874	150	42,686	5,830,352	9,898,009	771	VA EMORY AND HENRY COL.
	283,123		7,480	7,143	3,684	6,460		8,400	146	45,867	4,500,624	7,453,615	586	SC ERSKINE COL.
234,078	1,245,450	2,000	5,222	4,857	1,433			1,843	80	44,556	3,530,912	3,634,583	440	IL EUREKA COL.
113,804			NA	NA	104				NA	5,020	2,818,991	305,346	574	NJ FELICIAN COL.
25,000	150,000	NA	10,583	10,583	888		250	64,538	30	19,355	8,306,328	5,462,441	1,337	VA FERRUM COL.
34,000			7,691	5,641	583		6,664	51,646	163	41,641	7,271,456	3,363,607	1,358	OH FINDLAY COL.
242	10,000		7,200	7,200	3,335	190,145		43,155	NA	63,124	8,997,849	3,465,000	506	TN FISK UNIV.
			NA	NA	NA	10,000	500	6,670			10,548,731	1,137,467	1,960	FL FLORIDA MEMORIAL COL.
132,226	187,706	195,000	15,162	14,902	1,352			375,760	68	20,710	11,511,970	22,206,790	2,797	FL FLORIDA SOUTHERN COL.
12,661	1,309,834	659,413	21,557	17,752	5,828	NA	NA	NA	691	158,634	26,235,364	59,693,596	2,876	PA FRANKLIN AND MARSHALL COL.
41,240	408,509	38,335	7,565	5,800	2,385	1,354		6,977	171	50,949	7,419,619	21,677,133	715	IN FRANKLIN COL. OF INDIANA
			4,500	3,800	650	NA	NA	NA	25	12,530	5,018,034	1,061,031	1,041	CA FRESNO PACIFIC COL.
1,000	30,662	650	6,500	5,500	2,091				62	17,131	5,752,737	5,851,720	868	KS FRIENDS UNIV.
490,934	12,000	46,300	12,763	10,782	4,023		26,165	94,409	275	62,337	7,476,122	10,528,838	1,225	PA GENEVA COL.
50,667	400,000	138,000	8,500	8,500	1,027			64,595	NA	35,534	7,403,821	10,948,916	1,315	KY GEORGETOWN COL.
106,880	83,000		5,149	5,149	1,427		46,000	7,950	151	13,906	6,737,976	802,258	1,608	NJ GEORGIAN COURT COL.
	82,238	1,384,813	17,389	17,320	7,071	60,610		91,508	374	239,419	20,732,912	24,401,987	1,976	PA GETTYSBURG COL.
91,741	408,965	12,500	12,500	6,000	2,084		NA	NA	193	99,404	7,819,338	6,276,653	1,258	MA GORDON COL.
146,503		312,359	17,835	16,474	5,507		23,076	233,252	177	45,206	7,642,788	6,392,922	951	IN GOSHEN COL.
	1,381,810	19,700	16,191	11,916	4,433	17,000		17,105	419	114,530	12,424,218	50,244,394	907	MD GOUCHER COL.
	53,138		NA	NA	NA			47,354	116	57,027	7,812,992	5,571,482	953	IA GRACELAND COL.
	25,300		8,289	8,289	725				83	15,449	6,374,713	2,557,837	1,285	IA GRAND VIEW COL.
47,075	50,000		5,345	3,131	551	14,216	4,878	18,000	NA	7,420	3,650,985	2,765,835	1,078	MT GREAT FALLS, COL. OF
42,848	390,000		NA	NA	1,295		475	9,315	101	28,695	4,529,737	5,617,932	553	NC GREENSBORO COL.
24,146	362,792	67,109	12,793	8,792	3,400	12,085	178	31,990	210	66,291	4,235,801	3,350,000	628	IL GREENVILLE COL.
434,879	313,855	158,475	20,139	15,520	6,246			144,717	521	129,509	20,612,940	207,580,000	1,374	IA GRINNELL COL.
	191,506	996,285	12,794	10,816	3,044		13,620	5,284	469	123,127	9,527,942	16,009,524	1,643	NC GUILFORD COL.
11,392	400,838	359,003	14,094	13,988	8,353			37,055	52	12,469	16,095,041	16,231,613	2,180	MN GUSTAVUS ADOLPHUS COL.
36,701	233,364	428,351	9,313	9,313	5,913			51,945	NA	368,734	26,648,732	90,776,066	1,660	NY HAMILTON COL.
5,503	72,543	213,083	13,816	12,252	2,526	4,641	49,000	24,017	NA	69,723	17,165,892	17,018,726	1,864	MN HAMLINE UNIV.
3,118	125,882	302,252	6,000	5,661	3,583			301,307	358	126,356	9,266,816	26,001,132	789	VA HAMPDEN-SYDNEY COL.
	777,767	204,732	9,593	8,798	2,115				NA	44,088	6,292,868	34,806,290	1,007	IN HANOVER COL.
	1,207,951	100,000	20,018	20,018	4,484	3,800		1,692,842	354	165,486	16,232,805	20,039,508	2,956	AR HARDING UNIV.
10,045	83,457	10,000	10,217	8,005	3,445	1,330	2,860	6,912	504	64,997	15,357,759	23,758,636	1,395	NY HARTWICK COL.
87,000	2,400,000	20,000	9,512	9,512	2,371	6,000	735	1,200	87	48,300	7,493,333	11,716,379	824	NE HASTINGS COL.
29,997	679,371	54,476	7,384	6,992	3,820	83,027	1,158	50,005	475	214,257	16,886,000	69,000,000	1,095	PA HAVERFORD COL.
178,441			10,363	NA	2,963		5,000		214	33,189	10,185,825	7,342,985	989	OH HEIDELBERG COL.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
HIGH POINT COL.	1,406,015	357,542	175,222	216,925	0	656,326	0	220,605	5,350	543,833	183,485	105,961	272,474	74,307
HILLSDALE COL.	6,510,057	2,774,156	630,487	1,046,851	1,134,794	853,969	69,800	603,509	267,576	3,290,408	1,563,297	672,658	1,045	111,564
HIRAM COL.	2,273,412	979,491	268,085	137,516	805,574	82,746	0	1,035,808	75,667	219,373	671,343	84,164	77,449	109,608
HOBART AND WILLIAM SMITH COLS.	5,811,389	1,034,356	194,386	1,199,393	1,094,355	2,288,899	0	2,371,576	401,446	2,461,127	189,793	343,306	600	43,541
HOLY CROSS, COL. OF THE	6,355,819	3,833,873	0	0	597,983	1,923,963	0	4,651,911	131,394	559,369	323,542	640,104	0	49,499
HOPE COL.	8,845,569	1,519,418	8,082	4,971,781	788,158	1,557,698	432	4,650,326	296,013	1,554,874	695,050	1,147,858	489,701	11,747
HOUGHTON COL.	2,298,022	694,305	427,059	347,454	75,000	754,204	0	480,770	0	648,819	702,334	161,585	279,231	25,283
HUNTINGDON COL.	1,705,536	543,292	537,789	344,679	0	279,776	0	642,465	5,749	390,793	203,596	126,459	247,098	89,376
HUNTINGTON COL.	3,510,518	2,044,640	0	1,428,078	0	37,800	0	155,975	38,500	2,763,178	74,275	131,800	247,648	99,142
ILLINOIS BENEDICTINE COL.	6,052,037	1,155,326	73,442	4,283,454	0	539,815	0	278,544	222,889	4,163,079	616,300	461,666	265,653	43,906
ILLINOIS WESLEYAN UNIV.	4,835,028	780,761	28,638	2,063,106	600,675	1,361,848	0	1,024,543	37,837	3,243,206	94,050	264,306	110,475	60,611
IMMACULATA COL.	583,012	437,429	54,656	87,847	2,700	380	0	141,043	26,311	113,212	61,000	163,225	11,000	67,221
INCARNATE WORD COL.	1,040,737	400,143	141,034	163,045	145,480	191,035	0	212,644	0	346,375	98,200	149,872	203,699	29,947
IOWA WESLEYAN COL.	1,350,315	645,626	222,852	4,040	30,588	447,209	NA	394,934	5,774	490,021	136,103	163,311	96,504	63,668
JAMESTOWN COL.	1,376,636	923,345	45,153	64,730	0	343,408	0	770,754	NA	209,751	235,565	91,544	51,062	17,960
JOHN BROWN UNIV.	3,718,669	1,452,290	174,237	1,896,373	0	195,769	0	269,470	6,851	3,218,782	18,350	90,955	0	114,261
JUDSON COL.	1,033,693	882,884	125,197	24,360	0	0	1,252	8,737	335	671,913	12,000	36,901	272,176	31,631
JUNIATA COL.	1,626,933	236,947	403,936	558,313	2,467	425,270	0	858,599	29,502	103,916	362,813	206,194	44,071	21,838
KALAMAZOO COL.	3,839,733	832,234	1,027,446	432,670	981,934	555,449	10,000	642,167	52,607	799,160	1,122,445	1,078,092	9,311	135,951
KANSAS NEWMAN COL.	1,391,452	335,388	274,517	18,000	763,547	0	0	66,763	32,645	191,895	475,012	318,637	270,500	36,000
KANSAS WESLEYAN	1,058,411	603,444	122,986	60,020	130,712	136,114	5,135	313,392	0	309,364	134,356	111,334	160,483	29,482
KENDALL COL.	345,923	196,494	115,035	0	4,504	29,890	0	3,385	175	112,770	202,304	23,726	3,563	0
KENTUCKY WESLEYAN COL.	1,755,114	1,184,769	27,150	511,235	760	31,200	0	104,241	0	591,559	499,600	313,112	198,437	48,165
KENYON COL.	6,825,986	1,307,973	546,558	3,792,154	36,617	1,142,684	0	1,332,291	317,290	462,762	4,385,705	243,066	0	84,872
KEUKA COL.	1,055,819	801,040	190,487	64,292	0	0	0	157,158	5,875	581,846	216,706	49,675	10,919	33,640
KING COL.	2,990,191	1,804,939	473,686	213,345	498,221	0	0	119,428	19,883	1,457,012	1,072,600	73,420	216,520	31,328
KING'S COL.	1,598,194	513,815	575,676	340,798	22,185	133,720	12,000	191,751	80,918	1,108,119	2,900	200,060	14,446	0
KING'S COL.	1,688,577	336,584	176,693	759,373	1,100	354,827	0	626,287	16,844	459,908	112,094	447,938	0	25,506
KNOX COL.	1,313,774	848,715	198,762	45,155	45,704	175,438	0	737,624	17,264	157,010	130,219	208,192	0	63,465
LA ROCHE COL.	1,063,900	40,807	72,111	950,982	0	0	0	15,526	4,202	65,794	752,080	189,524	12,330	24,444
LA SALLE UNIV.	5,495,012	505,396	819,128	4,125,333	0	45,155	0	874,392	32,756	129,180	4,076,226	327,081	0	55,377
LAFAYETTE COL.	7,870,654	1,817,776	1,080,838	2,412,852	123,000	2,436,188	0	5,477,270	290,969	350,074	296,764	617,318	28,055	810,204
LAKE ERIE COL.	1,539,842	1,355,124	109,200	50,000	0	25,518	0	253,309	1,709	706,819	339,616	179,609	0	58,780
LAKE FOREST COL.	4,798,636	1,130,079	251,203	127,887	1,187,812	2,101,655	0	1,287,178	501,028	2,502,243	258,625	190,383	10,616	48,563
LAKELAND COL.	1,552,499	603,800	0	742,801	205,898	0	0	106,651	0	421,612	619,412	193,057	163,978	47,789
LAWRENCE UNIV.	4,625,938	1,226,014	538,212	1,119,363	693,761	1,047,788	800	1,562,132	196,846	358,516	806,463	1,527,603	0	174,378
LE MOYNE COL.	1,771,990	602,014	121,662	969,306	67,053	11,955	0	311,938	33,744	216,678	211,520	890,233	76,000	31,877
LEBANON VALLEY COL.	1,106,680	567,312	331,804	0	0	207,564	0	285,700	29,254	462,923	87,890	151,959	69,794	19,160
LEE COL.	363,948	69,856	75,000	127,567	4,000	87,525	0	240,000	123,948	0	0	0	0	0
LENOIR-RHYNE COL.	1,468,987	628,639	324,471	267,488	0	241,866	6,523	265,938	36,690	236,037	306,656	262,257	27,711	84,698
LINCOLN MEMORIAL UNIV.	1,678,964	447,050	484,878	603,465	100,000	39,691	3,880	661,724	2,491	374,350	139,744	224,741	0	275,914
LINFIELD COL.	1,942,627	528,468	586,314	126,343	32,839	663,663	5,000	289,920	11,292	766,167	491,330	121,411	32,129	230,378
LIVINGSTONE COL.	1,546,771	1,312,875	133,966	0	99,930	0	0	62,907	0	107,076	111,687	22,279	870,602	372,220
LORAS COL.	1,513,607	488,938	73,336	585,631	29,450	336,252	0	291,404	4,200	860,007	136,757	141,760	0	79,479
LORETTO HEIGHTS COL.	539,183	241,136	166,947	6,100	0	125,000	0	56,772	3,150	115,370	71,169	292,722	0	0
LUBBOCK CHRISTIAN COL.	1,986,221	966,411	336,798	577,492	500	103,720	1,300	134,736	145,622	918,662	625,402	156,952	2,675	2,172
LUTHER COL.	1,986,203	395,643	396,142	160,820	238,743	794,855	0	851,294	52,791	332,320	75,845	335,108	268,724	70,121
LYCOMING COL.	835,970	252,896	283,273	226,826	2,730	70,245	0	187,406	7,480	89,066	306,381	111,967	65,987	67,683
MACALESTER COL.	2,560,151	1,446,214	545,513	314,430	0	253,394	600	1,032,431	121,819	428,197	405,170	365,333	6,785	200,416
MACMURRAY COL.	692,449	419,491	120,847	36,530	16,475	99,006	100	233,880	19,758	164,728	22,750	74,802	118,595	57,936
MADONNA COL.	1,216,394	603,926	143,328	430,412	0	38,728	0	74,679	7,956	264,136	275,259	294,394	102,000	197,970
MALLINCKRODT COL.	37,771	25,508	10,025	0	0	2,238	0	3,693	0	18,378	10,000	5,675	25	0
MARION COL.	1,094,505	410,118	529,835	0	34,510	120,042	0	375,367	0	0	15,000	72,492	278,135	353,511
MARIST COL.	2,211,963	350,851	142,919	1,630,793	0	87,400	0	209,822	17,157	235,963	185,259	1,563,762	0	0
MARS HILL COL.	2,959,004	1,031,728	646,607	332,310	460,683	471,713	15,963	839,421	9,323	344,371	579,933	172,565	915,231	98,160
MARY BALDWIN COL.	1,562,633	1,180,849	263,465	15,080	46,980	56,259	0	640,125	102,066	109,837	299,895	241,461	34,934	134,315
MARY HARDIN-BAYLOR, UNIV. OF	1,029,762	339,145	398,481	120,634	0	171,502	0	163,404	0	479,202	162,812	140,081	80,081	4,182
MARY, UNIV. OF	1,779,126	348,626	102,755	0	1,327,745	0	0	36,174	8,051	1,387,277	91,620	207,813	15,629	32,562
MARYLHURST COL.	498,863	140,111	244,323	100,000	3,981	10,448	0	63,189	0	65,789	247,675	106,667	10,961	4,582
MARYMOUNT COL.	1,047,559	790,131	78,115	0	0	179,313	0	254,151	17,650	258,396	109,820	179,555	50,050	177,937

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
	298,029		9,353	9,171	1,304	NA	NA	NA	NA	NA	6,211,128	10,235,000	1,353	NC HIGH POINT COL.
751,322	311,470	329,015	8,179	8,179	2,531			38,239	512	99,404	10,491,568	41,009,283	992	MI HILLSDALE COL.
331,712	365,076	NA	14,070	8,922	3,599	500	2,000	10,000	277	61,004	12,075,948	24,325,475	1,103	OH HIRAM COL.
29,322	2,166,698	1,059,822	14,860	13,908	7,325			32,977	869	217,606	21,600,000	26,654,850	2,015	NY HOBART AND WILLIAM SMITH COLS.
	1,408,875	30,258	20,915	20,771	11,688				1,504	436,902	23,972,498	61,659,460	2,684	MA HOLY CROSS, COL. OF THE
135,000	88,489	NA	19,523	15,707	6,498		4,392	20,009	892	204,126	21,018,314	17,875,950	2,522	MI HOPE COL.
66,620	25,063	287,671	11,948	11,775	3,112	14,075	12,012	5,880	258	94,627	8,807,512	6,366,700	1,268	NY HOUGHTON COL.
6,574	5,000	400,000	9,683	9,683	2,110			15,763	48	18,246	5,360,796	5,055,340	790	AL HUNTINGDON COL.
12,555			4,800	4,200	660		17,000	8,000	NA	30,700	3,131,608	4,567,205	544	IN HUNTINGTON COL.
3,000	3,901,387		6,600	6,000	2,207		28,349	234,919	321	53,767	11,564,459	7,071,962	2,122	IL ILLINOIS BENEDICTINE COL.
	2,479,255	145,652	20,083	12,480	4,660	2,061		114,973	543	93,497	11,369,095	47,440,469	1,588	IL ILLINOIS WESLEYAN UNIV.
12,025			5,273	5,116	1,464	16,760	11,239	18,440	237	36,126	5,983,427	1,464,394	1,904	PA IMMACULATA COL.
56,178	145,180		8,000	7,000	1,820	1,237		33,728	48	11,330	8,958,307	3,899,753	1,298	TX INCARNATE WORD COL.
73,699	288,783	40,425	9,600	9,000	2,879				180	57,178	4,095,342	3,481,000	721	IA IOWA WESLEYAN COL.
27,500		NA	6,532	6,532	1,223		4,377	23,054	88	21,963	4,491,861	2,707,972	515	ND JAMESTOWN COL.
9,803	1,700,049	403,453	7,859	5,546	548				43	52,805	6,982,595	20,034,945	812	AR JOHN BROWN UNIV.
133,524	3,658		NA	NA	NA			31,600	NA	36,901	4,880,645	1,674,601	481	IL JUDSON COL.
	178,379	108,506	8,637	8,637	3,478			42,262	246	59,866	10,871,210	21,012,476	1,162	PA JUNIATA COL.
12,799	310,932	71,926	10,485	10,340	3,748	500	128,850	49,023	521	104,146	12,917,140	28,653,345	1,115	MI KALAMAZOO COL.
16,000			4,500	3,000	983	4,956	25,203	5,279	36	13,592	3,520,389	716,397	812	KS KANSAS NEWMAN COL.
	122,342		NA	NA	1,302	NA	NA	NA	37	13,078	3,177,661	2,486,273	639	KS KANSAS WESLEYAN
4,504			NA	NA	51	5,592			12	2,135	2,337,443	2,493,186	283	IL KENDALL COL.
406,764			5,371	4,554	1,685		41,050		69	27,139	4,338,107	2,675,268	802	KY KENTUCKY WESLEYAN COL.
67,481	347,004	222,062	9,527	9,312	3,877			8,845	362	200,841	17,639,142	28,415,000	1,458	OH KENYON COL.
18,320			5,030	4,950	2,015		38,693		175	30,880	4,124,097	393,088	435	NY KEUKA COL.
2,150	120,457		3,113	3,113	895		23,639	2,551	75	21,610	4,945,963	4,200,000	553	TN KING COL.
20,828	NA	48,000	7,600	7,305	728			NA	574	167,825	5,882,240	1,388,235	647	NY KING'S COL.
	114,520	11,783	10,061	9,164	3,220	36,295		259,895	250	56,035	12,739,054	8,150,000	2,327	PA KING'S COL.
158,617	1,000	28,988	14,406	14,406	3,889		10,000	93,455	350	135,967	11,277,607	21,510,128	966	IL KNOX COL.
			2,995	2,554	486	5,687	6,121	605	33	7,569	5,250,834	1,493,389	1,751	PA LA ROCHE COL.
58,969		2,681	25,052	25,052	5,308	4,750			661	75,420	26,652,366	11,757,370	6,340	PA LA SALLE UNIV.
	530,090	605,910	18,678	16,096	8,185	2,835		30,068	1,411	332,502	27,700,310	149,140,000	2,032	PA LAFAYETTE COL.
16,490			6,866	6,136	1,700		1,986	14,196	92	17,746	6,805,128	1,385,042	708	OH LAKE ERIE COL.
207,583	830,983	1,087,660	10,355	9,686	2,842		NA	NA	342	139,346	14,546,607	18,269,886	1,199	IL LAKE FOREST COL.
8,993		NA	4,480	4,000	1,257	10,000	2,000	15,000	NA	12,421	4,423,310	948,508	1,078	WI LAKELAND COL.
15,555	59,004	72,306	17,888	16,227	7,850	37,684		71,587	744	215,387	13,625,270	52,100,003	1,040	WI LAWRENCE UNIV.
12,148			11,642	9,000	4,114				594	77,272	12,066,406	10,700,599	2,140	NY LE MOYNE COL.
61,142	106,037		9,086	9,086	2,042	6,000		54,062	269	59,239	7,204,437	9,000,000	1,210	PA LEBANON VALLEY COL.
											4,964,042	2,618,521	1,201	TN LEE COL.
19,800	28,802	NA	13,938	12,500	1,436	2,260	42,356	150,299	244	59,988	9,730,102	11,510,194	1,563	NC LENOIR-RHYNE COL.
76,000	72,000	100,000	5,009	5,009	1,119		166,876	246,000	29	17,900	6,036,771	6,025,000	1,314	TN LINCOLN MEMORIAL UNIV.
25,000	10,200	457,559	9,750	9,750	2,686	NA	NA	NA	54	33,229	13,657,980	6,428,240	1,600	OR LINFIELD COL.
			NA	NA	NA				NA	NA	6,023,003	1,827,274	780	NC LIVINGSTONE COL.
112,027	222,655		12,000	12,000	2,900	466		9,140	274	39,280	11,553,416	10,531,447	1,998	IA LORAS COL.
			6,600	NA	1,296				70	21,129	7,021,556	1,112,057	538	CO LORETTO HEIGHTS COL.
188,988	123,601	NA	18,968	8,000	477	7,893	3,501	217,739	108	59,250	5,516,504	NA	1,038	TX LUBBOCK CHRISTIAN COL.
122,862	26,541	128,278	15,946	12,228	2,390	588		72,046	592	103,670	14,656,023	8,596,270	2,140	IA LUTHER COL.
27,539		NA	11,048	9,846	1,923			29,167	NA	26,531	9,919,543	13,145,765	1,238	PA LYCOMING COL.
1,048	5,000	50,855	16,783	15,173	4,669		1,600	54,513	359	70,836	19,822,070	100,757,000	1,768	MN MACALESTER COL.
51,328	1,000	15,000	18,250	9,435	1,807		5,000	5,954	130	32,449	5,941,438	5,000,000	615	IL MACMURRAY COL.
			6,324	6,324	1,727		3,078	13,074	60	26,249	8,909,409	9,582,035	3,992	MI MADONNA COL.
	2,238		960	700	39			20,000	11	5,055	NA	316,228	269	IL MALLINCKRODT COL.
88,225			12,019	NA	1,037			18,530	71	72,492	5,998,961	1,865,206	1,087	IN MARION COL.
			6,775	6,775	1,981	1,500,000	718	17,790	680	134,889	26,637,000	2,816,522	4,340	NY MARIST COL.
19,970	45,170	460,683	18,735	18,735	2,836	95,900	7,463	15,461	92	20,670	9,625,954	11,489,685	1,419	NC MARS HILL COL.
247,358	9,017		7,989	7,939	3,781			7,526	285	71,110	8,587,501	12,904,007	909	VA MARY BALDWIN COL.
			NA	NA	NA				NA	NA	6,250,000	11,650,000	1,304	TX MARY HARDIN-BAYLOR, UNIV. OF
7,605		132,238	3,620	3,495	558	1,995			NA	20,276	6,335,802	7,021,991	1,193	ND MARY, UNIV. OF
	7,500	10,000	3,497	3,491	927	22,077	1,900	28,870	50	7,896	3,235,006	507,500	1,145	OR MARYLHURST COL.
18,433	31,261		7,186	7,186	2,083			109,050	274	71,980	11,400,962	1,951,000	1,233	NY MARYMOUNT COL.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
MARYMOUNT MANHATTAN COL.	1,234,315	633,474	384,691	0	5,000	116,150	95,000	110,461	2,153	355,307	381,750	384,644	0	0
MARYMOUNT UNIV.	786,638	478,795	87,071	104,269	74,322	42,181	0	56,314	31,218	117,830	91,000	138,251	0	352,025
MARYVILLE COL.	1,176,882	384,760	606,356	0	0	185,766	0	458,337	200	224,725	258,000	173,105	29,493	33,022
MARYVILLE COL.-ST. LOUIS	853,208	97,054	96,678	634,948	0	24,528	0	114,348	5,398	249,295	131,900	311,800	0	40,467
MCKENDREE COL.	559,604	360,989	66,538	17,442	1,307	113,328	0	115,729	4,050	167,832	86,590	59,061	84,394	41,948
MCPHERSON COL.	1,446,132	782,459	53,120	152,150	330,883	127,477	43	659,280	NA	496,413	57,808	115,572	74,607	42,452
MEDAILLE COL.	162,164	34,235	127,929	0	0	0	0	2,724	0	128,121	21,058	10,261	0	0
MERCY COL. OF DETROIT	688,056	399,567	55,617	11,935	0	220,937	0	63,721	15,926	291,102	90,300	115,983	0	111,024
MERCYHURST COL.	1,059,010	225,325	19,578	297,348	153,671	353,613	9,475	75,086	7,335	301,661	127,906	470,070	30,000	46,952
MEREDITH COL.	2,935,513	1,188,360	435,126	518,316	1,230	792,481	0	958,522	29,154	500,228	322,463	173,136	875,384	76,626
MERRIMACK COL.	1,412,243	422,042	298,538	323,841	0	267,822	100,000	456,482	47,980	271,404	281,666	237,477	41,000	76,234
MESSIAH COL.	5,098,686	163,122	418,355	943,938	32,300	3,540,971	0	1,136,342	56,754	3,003,181	417,214	134,635	76,975	273,585
MIDLAND LUTHERAN COL.	2,683,533	889,331	48,427	128,442	1,185,146	164,187	268,000	1,615,796	9,395	599,201	62,225	54,000	264,799	78,117
MILLIKIN UNIV.	2,606,150	623,600	204,869	159,123	1,010,762	607,796	0	867,621	26,847	548,960	407,325	614,252	10,224	130,921
MILLSAPS COL.	3,025,026	843,165	0	NA	2,181,861	NA	NA	447,772	78,282	905,050	605,935	553,208	381,499	53,280
MOBILE COL.	578,078	303,226	102,467	141,935	0	30,450	0	5,831	2,381	437,392	132,474	0	0	0
MONMOUTH COL.	5,762,365	493,600	120,060	561,323	597,547	3,985,635	4,200	4,473,722	138,555	252,113	539,787	271,711	16,570	69,907
MORAVIAN COL.	2,029,332	657,206	358,446	139,466	136,805	737,409	0	339,582	34,908	448,656	738,278	151,123	250,744	66,041
MORNINGSIDE COL.	946,282	427,720	292,663	93,349	25,849	81,288	25,413	274,736	1,665	235,349	108,312	161,932	21,173	143,115
MOUNT HOLYOKE COL.	9,312,510	3,536,505	851,427	640,007	522,067	3,750,254	12,250	6,647,806	394,717	946,065	583,458	691,376	0	49,088
MOUNT ST. CLARE COL.	246,482	72,908	157,735	0	0	15,839	0	32,861	22,601	65,460	29,010	64,545	0	32,005
MOUNT ST. JOSEPH-ON-THE-OHIO	1,286,168	559,250	110,050	21,775	100,000	495,093	0	295,629	5,330	241,977	178,500	340,750	140,000	83,982
MOUNT ST. MARY COL.	572,454	133,933	74,165	349,166	0	15,190	0	35,926	20,805	119,363	58,590	337,770	0	0
MOUNT ST. MARY'S COL.	2,195,046	515,357	182,214	1,454,420	2,000	41,055	0	1,174,971	44,735	602,528	167,542	129,593	1,000	74,677
MOUNT VERNON COL.	2,718,687	217,328	72,678	2,411,864	0	16,817	0	778,783	1,503,742	149,827	271,300	15,035	0	0
MOUNT VERNON NAZARENE COL.	1,635,823	1,201,717	31,307	402,799	0	0	0	13,384	57,110	235,576	1,400	310,034	948,099	70,220
MUHLENBERG COL.	2,688,715	946,860	329,109	914,639	11,434	486,673	0	774,928	504,873	592,435	117,250	139,938	303,775	255,516
MUNDELEIN COL.	900,301	807,283	40,000	0	0	53,018	0	213,176	2,715	310,534	95,350	144,089	0	134,437
MUSKINGUM COL.	2,165,296	738,814	50,655	520,316	855,511	0	0	1,103,902	13,041	186,843	394,750	335,853	52,109	78,798
NAZARETH COL. OF ROCHESTER	675,656	274,142	70,353	139,712	0	191,449	0	153,188	6,113	313,693	16,500	151,180	0	34,982
NEBRASKA WESLEYAN UNIV.	3,781,642	577,819	274,055	407,329	1,468,713	1,052,218	1,508	2,287,600	6,671	825,707	106,417	301,536	94,872	158,839
NEUMANN COL.	931,152	36,817	283,923	607,262	3,150	0	0	16,773	12,402	114,276	118,700	54,025	595,982	18,994
NEW ENGLAND, UNIV. OF	215,035	22,181	84,597	102,401	0	5,856	0	6,831	8,363	120,888	12,342	64,758	0	1,853
NEWBERRY COL.	1,524,246	716,040	389,867	10,000	185,422	222,917	0	302,108	4,017	288,935	19,100	197,761	525,297	187,028
NORTH CAROLINA WESLEYAN COL.	1,005,650	700,347	142,370	112,577	0	50,356	0	36,788	12,512	232,527	59,000	220,599	384,200	60,024
NORTH CENTRAL COL.	2,654,304	981,602	577,181	879,508	104,033	111,980	0	1,568,643	27,750	252,683	307,074	418,667	79,487	0
NORTH PARK COL. & THEOL. SEM.	3,820,558	1,619,750	1,389,518	542,967	0	268,323	0	516,694	264,878	995,292	0	391,740	1,501,180	150,774
NORTHLAND COL.	1,898,457	797,013	446,293	244,639	206,620	203,892	0	139,042	40,252	1,058,167	198,657	359,521	48,450	54,368
NORTHWESTERN COL.	1,956,520	457,133	152,050	1,271,012	0	76,225	100	141,058	8,516	838,206	250,000	131,713	508,994	78,033
NORWICH UNIV.	1,121,013	323,398	395,978	78,199	80,037	224,993	18,408	572,296	14,039	308,007	69,129	146,770	0	10,772
NOTRE DAME COL.	1,633,192	222,566	113,495	1,155,959	0	139,272	1,900	121,299	12,485	847,547	403,950	187,577	95	60,239
OAKWOOD COL.	4,186,418	2,998,883	287,535	350,000	550,000	0	0	112,323	0	302,245	304,805	71,824	3,004,028	391,193
OBERLIN COL.	10,490,605	2,361,775	1,674,661	304,995	3,000	6,137,323	8,851	5,220,862	303,807	3,332,245	834,020	579,336	0	220,335
OCCIDENTAL COL.	7,093,370	1,907,979	1,480,930	264,489	14,290	3,423,037	2,645	1,680,768	137,211	2,571,106	1,845,333	607,313	8,466	243,173
OGLETHORPE UNIV.	1,368,825	378,007	221,138	403,683	2,146	363,851	0	171,378	20,573	142,264	807,283	155,525	0	71,802
OHIO DOMINICAN COL.	402,223	244,647	21,640	88,028	0	47,908	0	80,132	19,580	58,063	40,224	123,057	23,000	58,167
OHIO NORTHERN UNIV.	2,009,493	637,803	0	57,934	242,880	1,070,876	0	908,546	4,775	661,690	63,690	246,498	110,789	13,505
OHIO WESLEYAN UNIV.	6,693,445	2,649,514	197,394	2,397,604	0	1,448,933	0	4,149,605	127,666	1,589,210	219,705	433,521	87,322	86,416
OKLAHOMA CHRISTIAN COL.	4,380,737	1,162,943	104,997	1,015,589	1,338,390	753,763	5,055	99,886	0	3,236,180	116,961	820,213	0	107,497
OLIVET COL.	1,652,308	618,464	253,816	0	0	780,028	0	116,739	10,842	1,151,692	218,793	45,268	108,974	0
OLIVET NAZARENE UNIV.	1,599,645	518,961	60,298	1,020,386	0	0	0	60,631	0	261,053	10,000	53,295	1,170,510	44,156
OTTAWA UNIV.	1,487,027	930,402	120,639	62,701	107,690	263,595	2,000	342,401	0	473,171	89,243	60,947	443,046	78,219
OTTERBEIN COL.	1,803,623	542,586	392,731	500	280,523	587,283	0	934,294	65,322	147,500	221,545	98,258	78,117	258,587
OUR LADY OF HOLY CROSS COL.	520,352	183,004	74,988	262,360	0	0	0	18,783	0	28,416	25,000	58,888	362,155	27,110
OUR LADY OF THE ELMS, COL. OF	395,830	83,447	169,674	83,555	12,522	46,632	0	123,319	16,329	62,815	19,400	85,566	87,906	495
OZARKS, COL. OF THE	2,238,149	1,035,827	54,757	721,311	142,660	283,594	0	167,421	0	1,112,754	563,032	168,525	138,671	87,746
OZARKS, SCHOOL OF THE	4,717,722	901,966	0	265,370	3,524,220	0	26,166	42,597	0	4,622,765	52,360	0	0	0
PACIFIC UNION COL.	2,806,164	1,538,529	145,134	704,808	147,232	243,061	27,400	537,070	625	302,398	498,891	91,291	1,303,823	72,066
PACIFIC UNIV.	1,278,506	596,664	599,718	8,299	8,566	63,259	2,000	321,727	3,677	510,864	245,249	41,197	13,406	142,386
PAINE COL.	2,516,945	844,151	284,285	820,509	0	568,000	0	201,052	0	409,273	521,414	61,134	560,522	763,550

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
	50,000		6,428	4,728	1,324				154	31,894	10,572,836	655,729	1,551	NY MARYMOUNT MANHATTAN COL.
	31,581		5,286	4,860	1,028		97,869	104,270	80	13,287	11,044,683	2,957,717	2,210	VA MARYMOUNT UNIV.
27,570	34,678		7,260	7,260	2,059	NA	NA	NA	135	55,604	7,198,654	5,104,114	490	TN MARYVILLE COL.
1,973			6,503	4,951	931				72	15,973	8,550,701	8,351,160	2,419	MO MARYVILLE COL.-ST. LOUIS
20,393	16,628		8,130	5,562	793			2,417	42	22,248	6,479,661	4,787,465	952	IL MCKENDREE COL.
	92,688	270,500	5,645	5,645	2,126	900		7,400	89	61,433	4,386,639	8,880,690	479	KS MCPHERSON COL.
			NA	NA	NA		1,000	1,485			3,950,367	149,500	898	NY MEDAILLE COL.
	206,831		7,950	6,550	1,217	83	10,250	1,602	43	27,480	12,776,200	5,067,000	2,390	MI MERCY COL. OF DETROIT
28,816			4,685	4,331	1,383				112	40,983	10,723,232	1,254,739	1,976	PA MERCYHURST COL.
57,867		110,000	9,398	9,276	4,686			19,459	NA	38,000	8,982,624	10,915,867	2,516	NC MEREDITH COL.
	95,000		10,800	7,350	2,363	64,078	10,152		NA	44,825	16,442,319	3,654,600	3,643	MA MERRIMACK COL.
273,875	NA	3,124,217	6,782	6,100	1,967				86	38,053	12,879,983	46,705,799	1,846	PA MESSIAH COL.
	1,225,133	262,987	8,883	8,883	1,484				NA	28,667	5,677,620	3,931,783	845	NE MIDLAND LUTHERAN COL.
13,607	373,655	133,247	14,594	14,594	3,773	3,194	5,400		315	89,314	12,884,518	25,466,092	1,556	IL MILLIKIN UNIV.
	24,785	0	12,463	9,303	3,074	NA	NA	NA	186	75,860	9,558,143	17,072,077	1,310	MS MILLSAPS COL.
50,000			2,929	2,929	220			40,422			4,300,353	507,000	804	AL MOBILE COL.
1,453	765,843	NA	16,183	10,645	3,284				187	109,106	8,520,558	14,073,946	699	IL MONMOUTH COL.
	180,417	1,075,000	11,260	11,120	2,799	8,645	3,100	14,759	337	94,323	12,747,000	15,368,505	1,807	PA MORAVIAN COL.
37	32,991	NA	11,906	11,906	3,306	5,230	13,982	9,446	71	11,783	7,787,244	13,850,000	1,584	IA MORNINGSIDE COL.
37,750	1,101,067	1,925,369	25,949	NA	NA			275,412	1,874	491,513	32,333,690	130,213,821	2,200	MA MOUNT HOLYOKE COL.
2,391			5,500	3,600	1,074			400	108	25,513	1,699,150	894,997	389	IA MOUNT ST. CLARE COL.
	5,000	25,000	6,824	6,824	2,741	6,485			105	37,128	9,331,245	2,487,176*	2,219	OH MOUNT ST. JOSEPH-ON-THE-OHIO
			3,389	2,977	901	155,032	15,320	8,209	NA	29,501	5,481,651	473,396	1,079	NY MOUNT ST. MARY COL.
1,000	248,642		11,720	9,750	2,064			181,262	113	78,209	10,754,293	4,808,772	1,769	MD MOUNT ST. MARY'S COL.
50,000	243		8,130	7,500	688		2,800		31	4,885	4,777,007	1,609,273	499	DC MOUNT VERNON COL.
	25,654		NA	NA	28			4,050	318	273,666	6,502,317	725,212	1,056	OH MOUNT VERNON NAZARENE COL.
333,050	261,933	477,000	12,674	12,674	3,380		5,600	5,576			15,331,291	24,122,487	1,527	PA MUHLENBERG COL.
	36,295		13,369	10,406	3,371				NA	40,469	6,786,697	1,000,242	1,182	IL MUNDELEIN COL.
25,104	513,719	89,016	15,174	NA	2,560		121,081	2,523	135	74,361	9,307,968	13,068,752	1,061	OH MUSKINGUM COL.
24,711	111,171		NA	NA	3,718	3,700		33,512	NA	25,266	12,575,874	13,116,633	2,620	NY NAZARETH COL. OF ROCHESTER
5,550	289,880	22,000	9,989	9,044	4,089	600	24,233	12,582	154	34,174	7,813,180	14,048,493	1,337	NE NEBRASKA WESLEYAN UNIV.
10,000		0	1,700	1,538	291	NA	2,600	25	63	17,720	4,538,221	1,818,913	1,016	PA NEUMANN COL.
			1,724	1,724	166	6,875	4,500	3,000	5	180	7,563,564	585,600	956	ME NEW ENGLAND, UNIV. OF
3,841	8,784	20,000	8,459	6,987	1,825	4,463		5,821	NA	19,644	6,446,148	3,930,584	586	SC NEWBERRY COL.
40,066			3,500	3,115	525	7,300	19,791	6,093	46	7,503	4,958,100	1,758,500	1,145	NC NORTH CAROLINA WESLEYAN COL.
266,645	84,888	68,377	12,779	10,800	3,779				454	110,131	11,742,379	6,075,660	1,787	IL NORTH CENTRAL COL.
33,766	205,030	37,500	14,752	12,878	NA				450	215,095	13,623,858	6,542,230	1,200	IL NORTH PARK COL. & THEOL. SEM.
270,062	242,874		5,334	5,116	1,911	31,435	145,000	650	91	16,668	4,975,851	3,933,290	605	WI NORTHLAND COL.
	267,150		9,980	8,186	857				41	22,285	6,037,316	4,885,759	859	IA NORTHWESTERN COL.
	66,667	39,391	16,724	12,807	4,666		9,760	121,222	408	81,417	23,863,633	23,576,000	2,350	VT NORWICH UNIV.
9,250	530,480		3,779	2,887	1,189	421		18,945	NA	27,375	2,653,891	3,692,819	765	OH NOTRE DAME COL.
			4,061	4,061	1,460	3,500	6,100	26,000	NA	32,024	8,088,246	1,058,846	1,187	AL OAKWOOD COL.
5,100	1,244,543	4,084,412	36,040	30,383	14,370			27,788	NA	269,133	NA	197,338,289	2,771	OH OBERLIN COL.
122,447	2,248,681	330,443	19,936	17,073	5,364			2,741	351	149,340	21,535,868	109,455,000	1,652	CA OCCIDENTAL COL.
			5,030	3,561	1,184	54,767	5,950	18,748	184	19,331	5,840,380	6,806,260	997	GA OGLETHORPE UNIV.
			4,500	4,173	1,106	2,285	2,000		79	14,873	6,063,577	2,549,643	1,129	OH OHIO DOMINICAN COL.
5,000	154,160	345,561	NA	NA	3,541			10,951	NA	87,679	18,714,407	17,604,889	2,424	OH OHIO NORTHERN UNIV.
760,000	1,873,323	94,027	33,465	20,127	9,856	NA	NA	NA	946	388,708	18,943,097	34,818,000	1,437	OH OHIO WESLEYAN UNIV.
	452,217	520,000	5,698	NA	367	NA	NA	NA	87	92,655	8,493,823	16,297,920	1,579	OK OKLAHOMA CHRISTIAN COL.
	768,854	NA	5,487	5,487	901	10,934	300	19,612	47	29,948	5,271,083	4,565,366	732	MI OLIVET COL.
			NA	NA	NA				NA	41,982	8,567,706	378,445	1,634	IL OLIVET NAZARENE UNIV.
162,495	257,596		63,801	63,801	906			8,860	21	15,885	5,908,247	1,499,401	1,091	KS OTTAWA UNIV.
	715,000	61,000	NA	NA	3,183		14,000	42,120	300	60,413	11,854,905	9,656,000	1,987	OH OTTERBEIN COL.
10,000			1,817	NA	188				NA	NA	3,314,590		638	LA OUR LADY OF HOLY CROSS COL.
	500		5,237	4,784	2,519	5,100		20,830	220	28,503	4,987,622	1,550,446	865	MA OUR LADY OF THE ELMS, COL. OF
			3,812	3,812	1,160	72,755	6,641	16,027	82	31,306	3,908,379	6,148,121	729	AR OZARKS, COL. OF THE
			NA	NA	NA						10,165,614	17,601,888	1,200	MO OZARKS, SCHOOL OF THE
NA	54,998	NA	10,136	10,136	2,892	NA	NA	NA	NA	8,635	11,225,677	2,053,823	1,457	CA PACIFIC UNION COL.
45,181	36,000		6,832	6,832	1,285	40	475	22,471	NA	13,689	10,244,533	6,384,165	1,138	OR PACIFIC UNIV.
	48,459	48,000	3,364	2,500	310			238,130	3	1,120	5,974,211	3,766,371	752	GA PAINE COL.

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PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PARK COL	787,702	275,454	327,248	185,000	0	0	0	353,943	44,046	9,860	87,992	103,015	92,720	96,126
PIKEVILLE COL	894,018	685,815	159,817	0	28,989	19,397	0	96,733	0	186,382	179,925	216,303	88,734	125,941
PINE MANOR COL	1,722,886	543,829	30,151	372,245	177,144	599,517	0	799,138	541,655	39,370	279,250	63,473	0	0
POINT LOMA NAZARENE COL	3,144,844	1,640,170	176,557	1,187,440	25,000	115,677	0	150,572	18,602	1,352,914	54,350	65,535	1,467,615	35,256
POINT PARK COL	503,437	11,158	83,074	59,425	149,780	200,000	0	29,023	0	13,307	289,000	113,656	0	58,451
POMONA COL	32,978,190	21,491,417	726,702	2,200,950	6,097,947	2,456,124	5,050	4,987,563	95,312	24,967,141	2,236,930	496,645	0	194,599
PRESBYTERIAN COL	3,683,594	666,468	312,330	462,176	0	2,242,620	0	734,285	89,768	1,764,009	536,474	216,426	285,380	57,252
QUEENS COL	1,792,942	1,154,974	259,187	196,000	0	182,781	0	488,688	16,641	283,719	341,904	322,853	255,568	83,569
QUINCY COL	592,471	301,531	140,840	150,100	0	0	0	135,442	10,111	60,489	140,700	205,192	0	40,537
QUINNIPIAC COL	534,561	176,133	247,657	66,972	0	43,799	0	151,160	21,289	50,275	138,000	166,082	0	7,755
RADCLIFFE COL	3,975,535	1,076,094	1,046,636	408,194	1,048,000	387,816	8,795	1,841,909	6,969	840,459	510,512	262,239	0	513,447
RANDOLPH-MACON COL	5,324,229	1,614,120	258,454	2,767,168	274,410	360,077	50,000	761,216	83,170	2,599,610	899,970	596,326	148,704	235,233
RANDOLPH-MACON WOMAN'S COL	3,937,857	1,134,892	657,355	334,583	1,616	1,759,111	50,300	2,387,647	269,300	241,462	454,279	418,169	167,000	0
REED COL	7,153,796	873,975	2,004,620	41,239	1,301,440	2,932,522	0	1,841,151	566,466	2,887,516	1,250,158	504,023	0	104,482
REGIS COL	2,386,812	782,569	203,725	537,000	3,231	860,287	0	330,487	94,440	443,714	930,794	397,430	139,108	50,839
REGIS COL	968,751	816,826	98,375	3,550	0	50,000	0	493,390	45,066	65,739	37,600	80,651	198,557	47,748
RHODES COL	5,435,864	1,257,070	253,776	598,065	347,893	2,979,060	0	833,547	124,903	3,340,857	674,843	260,124	187,090	14,500
RIPON COL	2,830,632	1,208,879	206,891	230,197	361,935	657,368	165,362	934,110	161,527	699,467	606,100	377,813	2,737	48,878
ROANOKE COL	4,187,143	789,076	204,361	1,504,917	319,573	1,369,216	0	1,300,223	88,292	1,674,737	601,138	270,872	80,600	171,281
ROBERTS WESLEYAN COL	1,867,048	430,440	95,223	1,245,045	0	96,340	0	383,835	8,967	580,794	361,877	360,727	144,047	26,801
ROCKFORD COL	2,298,641	2,032,672	265,969	0	0	0	0	768,817	5,200	909,095	275,916	329,870	0	9,743
ROCKY MOUNTAIN COL	947,037	856,780	40,933	0	0	49,324	0	103,415	6,975	358,809	53,192	346,855	55,446	22,345
ROSEMONT COL	1,008,366	492,001	92,388	0	409,967	14,010	0	454,864	113,438	202,180	27,388	91,018	100,000	19,478
RUST COL	1,841,688	1,326,286	148,151	0	287,819	79,432	0	147,754	0	228,000	105,465	64,489	813,145	482,835
SACRED HEART COL	621,204	263,514	225,681	77,009	0	0	55,000	9,107	0	199,392	110,380	31,973	173,329	97,023
ST. ANDREWS PRESBY. COL	2,511,006	1,541,300	265,392	40,000	0	664,314	0	158,599	281,337	1,320,508	284,386	162,636	227,467	76,073
ST. ANSELM COL	1,363,461	284,305	784,427	122,130	0	172,599	0	327,682	24,850	833,002	59,619	82,494	0	35,814
ST. BENEDICT, COL. OF	2,564,502	302,442	306,351	1,862,099	0	93,610	0	272,045	528,751	103,474	1,108,992	194,652	200,000	156,588
ST. CATHERINE, COL. OF	1,651,919	752,151	540,111	2,105	115,124	242,428	0	386,652	243,755	125,558	208,382	110,334	1,055	576,183
ST. EDWARD'S UNIV.	656,254	420,095	120,046	15,430	0	100,683	0	210,386	26,745	178,412	107,600	99,791	3,300	30,020
ST. FRANCIS COL	848,082	199,400	279,777	49,522	237,383	82,000	0	277,608	25,795	285,021	35,330	141,578	60,000	22,750
ST. JOHN'S UNIV.	3,716,914	1,316,643	627,781	1,183,758	289,878	298,854	0	656,717	85,867	440,502	1,211,412	463,563	646,315	212,538
ST. JOSEPH'S COL	1,554,116	1,031,100	0	134,653	0	388,363	0	712,418	176,003	283,506	88,570	180,327	1,500	111,792
ST. JOSEPH'S COL	370,827	278,189	92,638	0	0	0	0	151,746	1,975	57,658	5,269	147,154	0	7,025
ST. LAWRENCE UNIV.	3,756,737	1,595,551	470,126	25,203	537,316	1,126,541	2,000	1,696,958	491,090	570,056	449,800	516,058	0	32,775
ST. LEO COL	256,690	122,376	70,390	36,418	0	27,506	0	16,075	17,031	132,783	12,575	49,323	0	28,903
ST. MARY COL	1,021,380	148,301	102,525	2,430	334,327	433,797	0	131,696	112,109	356,941	25,800	211,891	105,000	77,943
ST. MARY-OF-THE-WOODS COL	901,570	643,472	204,268	1,500	1,282	51,048	0	380,993	63,329	51,294	146,310	175,734	0	83,910
ST. MARY'S COL	1,973,279	940,472	137,185	422,469	0	473,153	0	896,791	397,208	97,152	141,650	202,034	238,444	0
ST. NORBERT COL	2,577,411	623,738	1,018,267	199,494	683,715	15,000	37,197	353,271	114,256	1,070,011	155,700	568,697	58,700	256,776
ST. OLAF COL	4,821,996	1,621,099	1,031,188	161,923	395,187	1,612,399	200	1,392,029	948,179	680,735	748,402	534,196	328,149	190,306
ST. PAUL'S COL	1,327,418	815,105	210,470	181,573	100,245	20,025	0	104,695	0	129,373	139,432	118,323	399,499	436,096
ST. PETER'S COL	1,463,234	566,702	259,896	15,000	458,950	162,686	0	400,193	200	256,842	150,467	390,489	145,000	120,043
ST. SCHOLASTICA, COL. OF	1,404,531	359,933	411,820	601,863	1,000	29,915	0	125,051	20,193	336,206	525,585	160,360	112,033	125,103
ST. XAVIER COL	619,882	274,865	127,225	177,350	0	40,442	0	83,852	11,401	135,282	236,900	84,809	500	67,138
SALEM COL	1,001,395	408,080	216,267	0	38,282	338,766	0	625,322	43,594	105,279	60,650	73,942	36,228	56,380
SALEM COL	1,375,839	293,211	962,628	120,000	0	0	0	712,332	10,955	369,322	15,900	179,304	1,477	86,549
SCHREINER COL	2,311,284	459,106	306,383	1,069,431	2,772	473,592	0	292,734	570	715,599	656,950	115,523	142,832	387,076
SCRIPPS COL	4,341,641	808,236	317,121	141,489	0	3,074,795	0	2,447,571	97,945	657,507	889,711	117,522	0	131,385
SETON HILL COL	1,453,365	411,918	61,383	200	626,270	353,594	0	305,848	13,637	180,848	651,000	72,628	205,207	24,197
SHENANDOAH COL.-CONS. OF MUSIC	1,503,114	576,793	291,554	395,189	5,470	234,108	0	31,389	11,424	672,537	208,894	320,107	202,015	56,748
SIENA HEIGHTS COL	759,919	715,647	21,445	17,827	5,000	0	0	49,570	6,909	230,491	60,000	176,372	150,000	86,577
SIMPSON COL	2,580,753	918,691	312,407	557,391	848	791,416	0	1,352,826	32,599	173,404	316,308	521,084	98,908	85,624
SIOUX FALLS COL	1,274,969	503,319	16,195	459,747	0	295,708	0	335,742	90,760	83,272	266,126	154,958	111,340	232,771
SKIDMORE COL	7,691,356	1,242,292	711,701	1,893,698	2,814,330	1,029,335	0	4,319,076	476,944	899,545	1,558,541	324,414	0	112,836
SOUTH, UNIV. OF THE	7,185,266	2,410,421	810,861	191,595	179,348	3,591,041	2,000	1,669,734	295,999	2,215,052	2,110,265	225,393	636,792	32,031
SOUTHERN NAZARENE UNIV.	2,291,291	1,433,820	334,213	474,098	0	49,160	0	516,942	0	96,844	113,255	179,812	1,348,134	36,304
SOUTHERN SEVENTH-DAY ADV. COL.	3,240,415	1,095,587	392,626	347,281	658,370	744,926	1,625	1,451,761	30	72,583	77,249	502,239	1,050,950	85,603
SOUTHERN VERMONT COL	128,494	81,912	0	46,582	0	0	0	1,740	1,595	36,790	62,000	22,162	0	4,207
SOUTHWEST BAPTIST UNIV.	1,818,310	918,105	419,494	353,118	6,579	121,014	0	140,904	343	938,480	258,476	220,659	197,657	61,791

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from			25				
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
6,261	78,961		6,140	NA	1,294	NA	NA	NA	22	4,295	9,499,183	10,998,851	4,077	MO PARK COL.
40,206		10,000	NA	NA	NA	16,548	5,852	2,495	29	11,926	4,328,259	1,946,483	600	KY PIKEVILLE COL.
	95,338		10,200	7,522	2,068			3,762	100	52,473	5,882,099	1,948,389	573	MA PINE MANOR COL.
70,424	1,083,315	206,500	28,000	6,800	295			152,427	37	46,660	15,407,116	15,167,719	1,917	CA POINT LOMA NAZARENE COL.
			NA	NA	767		59,425		NA	9,725	11,641,560	1,004,253	2,796	PA POINT PARK COL.
1,289,686	20,321,808	5,815,951	15,664	15,396	7,052				721	232,061	25,924,000	199,320,000	1,356	CA POMONA COL.
	857,834	42,375	5,578	5,442	2,221	34,784	28,000		127	58,650	6,667,342	17,408,000	931	SC PRESBYTERIAN COL.
167,917	19,453		6,700	6,312	1,908	879	1,112	17,450	167	43,059	6,856,435	8,458,186	1,297	NC QUEENS COL.
167			10,275	7,994	1,658	2,434		19,645	137	23,807	6,703,402	5,633,100	1,333	IL QUINCY COL.
			11,966	11,966	3,803		60,460	6,663	283	32,512	17,100,000	4,600,000	2,700	CT QUINNIPIAC COL.
691,775	344,627	137,161	24,291	17,185	6,268	NA	NA	NA	456	125,042	36,806,253	77,924,117	2,691	MA RADCLIFFE COL.
52,719	25,258	77,000	6,083	5,725	3,330	7,667		43,691	151	74,372	8,921,527	19,048,000	992	VA RANDOLPH-MACON COL.
148,962	524,705	135,778	17,477	10,704	5,137	48,000		185,427	426	118,375	11,232,849	33,390,609	799	VA RANDOLPH-MACON WOMAN'S COL.
	1,194,057	1,766,306	9,327	7,947	3,586	287,099		312,907	562	100,823	15,551,168	42,927,690	1,061	OR REED COL.
5,000		560,176	11,934	9,875	2,298		936	343	247	56,556	13,285,171	5,106,511	3,529	CO REGIS COL.
30,916	NA	NA	9,194	7,129	3,084	13,000		9,945	405	47,774	7,971,006	18,400,155	1,126	MA REGIS COL.
	1,546,807	1,038,314	10,559	10,525	3,564			9,402	182	72,728	12,928,519	63,764,076	1,063	TN RHODES COL.
264,610	63,446	50,000	9,049	8,284	3,478			7,027	373	102,226	8,517,889	12,452,512	872	WI RIPON COL.
	939,200	36,700	12,830	12,830	3,461	17,393	7,079	24,472	321	93,608	11,147,709	19,260,121	1,511	VA ROANOKE COL.
13,806	50,000	82,000	5,254	5,254	1,494			NA	114	70,113	5,203,066	523,576	715	NY ROBERTS WESLEYAN COL.
811,097			NA	NA	2,546			20,190	169	51,784	10,373,756	7,172,195	1,312	IL ROCKFORD COL.
30,569			3,640	3,640	752	9,206	NA	NA	27	10,530	3,768,604	1,961,095	404	MT ROCKY MOUNTAIN COL.
			4,806	4,482	2,245		NA	NA	230	57,635	5,612,827	4,323,086	545	PA ROSEMONT COL.
79,432	NA	20,000	4,600	4,000	850	14,500		20,000	25	34,489	5,600,000	8,500,000	900	MS RUST COL.
			NA	NA	NA				NA	6,750	2,310,046	5,500	400	NC SACRED HEART COL.
27,163	505,000		7,060	6,557	1,016	495		263,990	72	19,143	8,800,257	6,172,064	772	NC ST. ANDREWS PRESBY. COL.
12,927	121,001		9,370	8,852	3,575				262	66,026	14,202,884	3,131,616	1,933	NH ST. ANSELM COL.
5,533			10,083	8,765	2,572			22,600	287	54,918	12,896,067	5,224,762	2,042	MN ST. BENEDICT, COL. OF
31,234	238,428	18,000	12,100	11,800	4,159	1,595		13,800	NA	70,614	16,303,607	7,180,978	2,484	MN ST. CATHERINE, COL. OF
41,779			6,325	6,325	1,493	NA	NA	NA	139	48,766	9,800,000	23,000,000	2,502	TX ST. EDWARD'S UNIV.
15,000		165,000	10,900	8,700	3,266				NA	56,395	8,918,862	1,617,457	1,604	PA ST. FRANCIS COL.
6,935	53,915	142,763	15,215	13,945	3,913		12,349	4,756	586	194,109	15,716,383	17,864,755	1,934	MN ST. JOHN'S UNIV.
80,435			NA	NA	1,797			25,460	NA	105,758	7,785,572	2,613,981	847	IN ST. JOSEPH'S COL.
			10,092	8,655	2,524				192	29,891	8,071,594	1,334,430	2,318	NY ST. JOSEPH'S COL.
	631,580	299,949	18,016	17,219	8,142			17,486	1,325	370,403	28,943,094	62,750,877	2,286	NY ST. LAWRENCE UNIV.
10,000			13,849	11,185	531	840	14,000	7,523	8	1,045	11,096,990	6,600,000	5,505	FL ST. LEO COL.
10,000	360,000	10,000	4,707	4,198	1,071	NA	NA	NA	63	30,113	4,267,309	6,291,310	1,013	KS ST. MARY COL.
376,794			NA	4,918	1,875			7,318	189	65,447	4,356,578	2,332,032	691	IN ST. MARY-OF-THE-WOODS COL.
56,278	20		17,508	14,441	4,469				411	106,274	16,047,368	21,213,470	1,856	IN ST. MARY'S COL.
238,057	60,112	543,335	10,678	10,678	3,323		91,904	328,267	NA	96,926	13,256,045	16,044,670	1,751	WI ST. NORBERT COL.
49,432	538,313	726,802	23,214	21,534	6,818			9,039	897	211,878	26,968,780	27,479,624	3,029	MN ST. OLAF COL.
55	100		4,026	3,826	449			2,435	29	15,638	6,700,000	2,600,000	712	VA ST. PAUL'S COL.
3,000	21,000		16,861	12,154	3,867	7,031	2,400	5,860	676	140,363	19,606,415	2,971,075	3,757	NJ ST. PETER'S COL.
21,567			6,700	5,497	2,255	NA	7,000	2,644	112	19,290	10,079,538	3,019,289	1,449	MN ST. SCHOLASTICA, COL. OF
69,972			8,600	8,600	1,891			4,200	109	21,806	11,400,000	1,910,000	6,917	IL ST. XAVIER COL.
75,556	189,900	265,456	8,517	7,215	3,315	666		52,682	296	57,987	5,628,786	14,212,677	692	NC SALEM COL.
613,208			6,606	6,606	1,175			226,794	53	12,858	5,972,220	1,734,920	788	WV SALEM COL.
66,283			5,050	5,000	408	6,532	705	27,836	37	19,935	4,511,227	3,721,648	518	TX SCHREINER COL.
	341,911	1,482,876	4,986	4,521	2,327			141,489	NA	73,908	9,484,312	44,832,136	618	CA SCRIPPS COL.
5,000	82,363		6,123	6,123	2,325			18,919	215	34,948	7,137,523	3,942,485	892	PA SETON HILL COL.
100,000	5,000		4,958	4,044	530	40,749		279,357	16	5,310	7,570,959	2,384,712	902	VA SHENANDOAH COL.-CONS. OF MUSIC
			4,687	4,687	1,830		35,000		72	21,773	7,719,000	2,356,754	1,487	MI SIENA HEIGHTS COL.
	279,160	29,964	12,203	12,203	3,484	2,899	14,907	15,147	209	87,140	7,685,986	12,087,455	1,316	IA SIMPSON COL.
79,367	127,252	176,000	8,239	4,000	1,600	12,000			35	19,083	3,548,000	2,170,000	854	SD SIOUX FALLS COL.
4,000	37,930	2,763,422	17,953	15,793	6,401		43,291	121,051	877	146,547	26,794,401	21,753,846	2,585	NY SKIDMORE COL.
733,893	158,679	36,250	10,467	10,408	3,028		NA	NA	230	75,029	19,264,136	77,210,063	1,179	TN SOUTH, UNIV. OF THE
20,427			16,700	NA	NA				74	66,128	6,862,031	1,750,000	1,175	OK SOUTHERN NAZARENE UNIV.
	263	NA	12,760	12,760	2,306	100,000	935	108,000	3	4,400	8,363,005	3,735,716	1,400	TN SOUTHERN SEVENTH-DAY ADV. COL.
			1,675	1,550	20	843	2,220	350	8	1,200	2,155,536		500	VT SOUTHERN VERMONT COL.
35,815	11,273	259,315	9,891	NA	858				46	66,640	9,212,428	1,041,077	1,927	MO SOUTHWEST BAPTIST UNIV.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
SOUTHWESTERN ADVENTIST COL.	1,200,029	958,768	110,860	31,460	30	98,911	0	126,724	30,691	65,188	500	50,777	884,888	41,261
SOUTHWESTERN COL.	1,615,019	811,234	448,293	0	0	355,492	0	455,962	1,485	943,713	46,197	43,854	123,808	0
SOUTHWESTERN UNIV.	5,178,634	1,481,263	501,146	944,832	1,559,968	691,425	0	524,968	71,499	878,552	3,247,685	218,366	207,817	29,747
SPELMAN COL.	1,938,275	608,556	1,031,523	0	0	298,196	0	137,405	0	285,555	470,596	576,619	0	468,100
SPRING ARBOR COL.	1,698,096	1,217,936	322,914	34,165	425	122,656	0	191,659	141,675	109,898	677,905	397,059	93,237	86,663
STEPHENS COL.	1,588,225	727,033	228,950	568,684	0	63,558	0	1,016,639	92,075	196,159	155,896	127,456	0	0
STEUBENVILLE, UNIV. OF	1,446,057	468,137	479,948	452,177	45,795	0	0	42,240	25,060	528,335	634,411	173,967	34,876	7,168
STILLMAN COL.	2,141,679	1,237,500	301,849	241,725	119,705	240,900	0	30,600	0	678,574	526,675	131,625	361,800	412,405
STONEHILL COL.	922,548	414,849	312,705	169,994	0	25,000	0	280,282	49,897	450,263	53,900	13,453	0	74,753
SUSQUEHANNA UNIV.	2,186,048	467,159	380,242	110,000	35,018	1,193,629	0	616,897	31,560	936,585	154,150	313,833	90,683	42,340
SWARTHMORE COL.	9,747,903	1,644,079	3,755,979	2,617,684	691,565	1,038,596	0	7,168,474	166,202	286,201	1,650,070	476,956	0	0
SWEET BRIAR COL.	2,665,039	1,337,504	178,200	364,408	215,677	569,250	0	1,813,630	322,864	147,309	251,525	129,711	0	0
TALLADEGA COL.	1,623,050	515,632	616,698	0	490,720	0	0	194,515	0	48,707	496,889	285,546	20,507	576,886
TAMPA, UNIV. OF	2,345,182	1,281,173	544,393	216,847	0	302,769	0	161,078	139,634	676,079	285,168	905,363	0	177,860
TAYLOR UNIV.	2,925,211	543,236	463,560	1,586,882	7,389	307,695	16,449	1,682,460	25,165	674,285	204,550	214,704	21,822	102,225
TEXAS LUTHERAN COL.	2,416,844	381,910	399,293	816,163	297,188	522,290	0	405,943	37,453	535,584	688,780	326,721	353,475	68,888
THIEL COL.	1,499,986	435,200	243,968	533,389	24,049	263,380	0	604,070	3,411	116,328	170,248	315,312	223,103	67,514
TRANSYLVANIA UNIV.	2,687,030	530,018	1,497,891	68,092	550,191	40,838	0	169,159	51,000	2,216,963	47,054	0	88,809	114,045
TREVECCA NAZARENE COL.	2,361,885	1,047,213	724,480	478,560	6,287	105,345	0	175,439	0	225,992	43,800	431,009	1,471,909	13,736
TRINITY COL.	1,754,174	888,108	359,910	26,756	0	479,400	0	1,039,201	48,214	86,891	242,200	114,023	223,645	0
TRINITY COL.	540,256	243,079	45,770	136,407	0	115,000	0	82,413	17,522	248,193	0	114,978	72,490	4,660
TRI-STATE UNIV.	1,036,421	469,869	73,122	66,700	426,730	NA	NA	410,047	0	307,020	27,850	177,004	0	114,500
TUSCULUM COL.	1,614,282	695,498	272,863	0	108,177	537,744	0	934,858	725	366,489	123,100	127,868	33,541	27,701
UNION COL.	2,255,634	1,447,486	76,148	675,449	0	56,551	0	352,377	34,775	491,353	39,355	115,971	1,110,756	111,047
UNION UNIV.	2,833,647	1,705,185	31,825	282,542	398,662	414,571	862	353,933	29,496	262,927	67,268	157,949	1,935,054	27,020
UPSALA COL.	1,048,609	670,933	6,681	105,210	139,857	125,928	0	324,796	8,555	353,647	88,055	102,977	105,457	65,122
URBANA UNIV.	348,684	192,208	49,617	0	106,859	0	0	9,065	0	53,895	191,805	90,622	3,297	0
URSINUS COL.	1,763,536	412,264	79,110	516,345	160,830	594,987	0	488,989	49,100	731,477	268,750	166,212	34,539	24,469
URSULINE COL.	1,285,450	241,043	125,835	197,524	635,511	85,537	0	122,498	2,000	751,930	281,530	127,492	0	0
UTICA COL. OF SYRACUSE UNIV.	366,091	159,893	37,377	0	72,586	96,235	0	132,447	8,310	79,413	27,505	112,416	5,000	1,000
VASSAR COL.	20,261,953	5,650,090	2,212,208	434,784	173,394	11,791,477	0	17,335,042	179,926	1,176,220	763,753	451,023	0	355,989
VIRGINIA INTERMONT COL.	657,487	396,826	0	92,050	108,027	60,584	0	103,559	12,075	170,011	40,623	37,630	259,095	34,494
VIRGINIA UNION UNIV.	1,881,418	1,074,522	412,299	29,006	165,125	200,466	0	341,670	0	336,621	243,975	251,939	260,818	446,395
VIRGINIA WESLEYAN COL.	1,192,768	432,216	135,820	69,423	65,073	490,236	0	25,681	101,003	401,089	95,936	202,845	209,798	156,416
VITERBO COL.	1,383,589	679,865	74,534	622,962	6,228	0	0	33,799	11,792	828,698	178,404	330,896	0	0
VOORHEES COL.	163,857	0	158,714	5,143	0	0	0	5,143	0	2,465	6,544	5,730	10,449	133,526
WABASH COL.	3,885,906	1,104,842	464,495	97,611	443,406	1,775,232	320	2,496,323	17,433	502,138	471,198	313,267	0	85,547
WALLA WALLA COL.	2,773,476	548,880	1,272,146	792,590	0	135,927	23,933	535,479	35,207	194,931	26,000	313,684	1,505,900	162,275
WARREN WILSON COL.	2,875,387	756,180	581,766	447,224	0	1,088,017	2,200	146,095	29,144	1,477,781	1,017,137	35,431	121,689	48,110
WARTBURG COL.	1,902,256	700,723	514,640	205,290	85,649	395,954	0	339,370	86,011	385,540	367,823	378,127	262,109	83,276
WASHINGTON AND JEFFERSON COL.	8,593,234	673,875	0	937,875	2,741,355	4,240,129	0	3,463,586	25,205	2,090,593	2,148,412	865,438	0	0
WASHINGTON AND LEE UNIV.	7,542,000	1,798,285	724,673	969,291	2,515,424	1,532,927	1,400	5,469,426	105,833	400,374	1,090,910	283,339	0	192,118
WASHINGTON COL.	4,954,762	600,706	349,661	2,934,143	642,500	427,752	NA	2,519,883	174,361	733,049	1,158,490	311,505	NA	57,474
WAYNESBURG COL.	801,409	162,896	282,049	200,581	143,994	11,289	600	428,358	25	40,759	148,047	68,840	54,061	61,319
WELLESLEY COL.	15,055,437	4,878,300	1,620,672	1,626,594	1,989,221	3,049,336	1,891,314	11,762,172	193,478	955,927	1,044,605	1,049,377	0	49,878
WELLS COL.	2,893,387	740,006	356,130	0	353,480	1,443,771	0	1,034,741	130,487	649,811	862,068	167,368	0	48,912
WESLEY COL.	420,513	262,067	139,045	10,000	0	9,401	0	56,978	14,765	108,090	92,922	24,045	122,013	1,700
WESLEYAN COL.	1,860,199	865,267	347,722	280,300	250,300	116,610	0	403,051	0	699,852	386,988	186,786	183,522	0
WESTBROOK COL.	889,384	171,216	0	83,410	455,578	179,180	0	467,522	3,410	174,976	124,800	106,303	0	12,373
WESTMAR COL.	920,596	441,366	124,846	125,495	149,100	79,789	0	229,795	0	211,312	57,612	255,378	166,499	0
WESTMINSTER COL.	1,767,603	321,328	167,153	243,747	914,769	120,606	0	726,456	53,458	247,507	307,000	265,871	11,920	155,391
WESTMINSTER COL.	1,166,550	483,313	240,032	260,369	21,104	161,732	0	430,772	25,582	127,270	343,042	163,368	53,311	23,205
WESTMONT COL.	2,259,004	403,032	491,480	1,142,798	205,262	14,653	1,779	190,601	143,448	659,669	981,845	61,308	18,697	203,436
WHEATON COL.	5,758,350	987,648	693,562	1,314,748	527,632	2,234,760	0	3,462,096	201,137	359,367	1,231,130	467,021	300	37,299
WHEELING COL.	1,862,751	635,004	67,906	915,084	0	244,757	0	139,299	54,267	1,211,907	190,850	117,713	77,911	70,804
WHITMAN COL.	8,060,753	260,164	597,598	182,772	3,782,809	3,237,410	0	2,938,623	48,625	4,298,780	329,648	392,875	0	52,202
WILBERFORCE UNIV.	2,446,506	1,149,529	426,346	202,585	374,716	293,330	0	212,432	0	297,525	587,901	516,976	246,615	585,057
WILEY COL.	1,047,124	936,583	80,739	29,802	0	0	0	11,921	0	57,052	131,515	23,207	449,815	373,614
WILLAMETTE UNIV.	6,469,724	633,082	841,860	3,114,021	0	1,880,421	340	1,250,987	88,170	1,775,733	2,273,115	718,320	30,459	332,940
WILLIAM JEWELL COL.	3,114,906	1,400,676	332,319	379,547	378,083	624,281	0	880,519	34,236	549,330	326,900	245,480	1,034,552	43,889

E6

E7

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17 Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	Other Property from		24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)						22 Corporations (Dollars)	23 All Other Sources (Dollars)						
	130,517	NA	3,389	3,389	972		2,298	8,000	NA	7,250	4,075,461	3,470,582*	734	TX SOUTHWESTERN ADVENTIST COL.
190,113	15,000	NA	NA	NA	7,088	NA	NA	NA	83	43,854	4,559,168	13,015,429	565	KS SOUTHWESTERN COL.
		NA	9,853	9,853	2,365	5,810		5,119	149	55,386	13,421,522	87,700,000	1,081	TX SOUTHWESTERN UNIV.
56,560		40,000	5,600	5,600	745				NA	NA	13,381,306	42,605,263	1,642	GA SPELMAN COL.
			6,000	6,000	1,377			53,421	41	48,917	8,399,375	2,597,382	1,072	MI SPRING ARBOR COL.
76,421			33,772	NA	4,855	18,583	500	96,643	272	59,814	9,909,741	10,471,020	987	MO STEPHENS COL.
			673	NA	NA	9,680	51,120	15,121	NA	NA	5,241,667	1,410,677	994	OH STEUBENVILLE, UNIV. OF
			3,100	3,100	220				NA	NA	5,077,604	10,000,000	791	AL STILLMAN COL.
			8,936	8,425	3,048			18,412	163	9,730	12,304,929	17,740,840	2,839	MA STONEHILL COL.
1,000	575,163	5,000	10,140	9,633	3,449	23,118		9,688	331	87,684	11,629,407	8,807,568	1,724	PA SUSQUEHANNA UNIV.
378,333	96,847	691,565	14,862	13,923	10,833				NA	257,364	31,435,000	230,000,000	1,322	PA SWARTHMORE COL.
3,010	314,508	135,555	12,728	10,082	4,582		24	79,809	349	110,231	10,571,956	40,241,179	692	VA SWEET BRIAR COL.
	26,650		3,975	3,975	862				38	10,701	5,716,976	4,300,000	559	AL TALLADEGA COL.
100,000	185,642		13,580	13,580	506	19,441	70,751	38,725	54	18,925	16,882,051	6,722,818	2,475	FL TAMPA, UNIV. OF
	400,000		14,877	10,726	2,192			NA	259	109,075	11,630,814	5,998,433	1,492	IN TAYLOR UNIV.
4,231		30,000	12,603	9,840	1,416	55,510	830	1,648	205	118,508	7,956,000	12,432,000	1,348	TX TEXAS LUTHERAN COL.
26,572	41,522		14,500	9,976	2,908	207,800	4,950	15,119	477	66,572	6,076,121	5,880,213	841	PA THIEL COL.
			NA	NA	NA						8,603,222	30,124,687	856	KY TRANSYLVANIA UNIV.
5,000	25,374		10,658	6,415	1,095	2,732	1,314	5,458	367	389,722	NA	1,401,174	927	TN TREVECCA NAZARENE COL.
89,645			NA	7,108	2,746	NA	21,416	NA	140	73,857	7,326,936	3,093,280	641	DC TRINITY COL.
2,000			3,098	2,903	1,287		NA	NA	167	40,243	3,947,997		934	VT TRINITY COL.
490,000	50,193	2,100,000	13,000	13,000	2,957	NA	3,073	19,649	NA	73,832	7,366,662	436,739	1,013	IN TRI-STATE UNIV.
85,807	25,000		4,800	4,800	1,112	2,810	1,977	19,933	75	24,811	4,916,534	1,257,736	637	TN TUSCULUM COL.
5,000	260,942		7,914	7,642	2,842	556		55,512	21	4,375	6,424,846	274,924	677	NE UNION COL.
	47,252	40,000	10,912	10,006	776	18,982	19,123	2,320	55	29,450	7,505,656	4,503,393	1,511	TN UNION UNIV.
19,205	199,325		13,000	9,000	2,404			31,774	290	71,248	11,750,029	2,139,020	1,786	NJ UPSALA COL.
104,814			2,624	2,624	69		2,580	11,156	4	525	NA	NA	606	OH URBANA UNIV.
16,699	88,985	18,000	10,613	9,271	2,979		20,549	126,988	368	74,638	11,204,552	29,835,803	1,420	PA URSINUS COL.
			6,248	5,543	1,471				NA	NA	5,773,919	2,600,000	1,514	OH URSULINE COL.
1,000			10,750	6,900	2,958			8,733	216	26,334	13,042,017		2,327	NY UTICA COL. OF SYRACUSE UNIV.
2,255,865	10,942,855	320,224	28,502	24,920	10,136		72,375		992	256,702	33,274,005	204,332,000	2,317	NY VASSAR COL.
	50,000		6,904	6,904	746			42,050	NA	2,453	2,991,950	1,038,053	481	VA VIRGINIA INTERMONT COL.
4,618	26,125	30,743	7,800	6,800	883				NA	13,545	8,667,315	6,168,873	1,238	VA VIRGINIA UNION UNIV.
	5,438		2,956	2,210	690	NA	NA	NA	43	4,165	5,858,118	4,334,453	1,000	VA VIRGINIA WESLEYAN COL.
			4,232	3,665	1,210	1,200	400	1,600	NA	8,950	6,499,029	1,350,005	1,045	WI VITERBO COL.
300	363,046	1,185,810	8,833	8,833	3,049	23,500	NA	NA	NA	NA	4,049,206	2,716,444	610	SC VOORHEES COL.
30,194			16,834	12,769	6,543	11,618	500	122,948	455	196,821	10,658,183	110,308,000	843	IN WABASH COL.
121,506	44,348	NA	3,997	3,997	858	3,880	298	8,085	88	48,152	12,858,350	1,120,835	1,550	WA WALLA WALLA COL.
89,500		15,000	11,696	11,696	2,869		2,531	196,679	NA	NA	4,835,370	7,923,179	489	NC WARREN WILSON COL.
									680	74,295	10,477,529	3,204,061	1,329	IA WARTBURG COL.
10,000	443,548		8,600	6,600	2,475	7,400			193	48,947	10,654,967	26,368,168	1,510	PA WASHINGTON AND JEFFERSON COL.
24,592	2,637,753	300,160	18,459	16,523	7,003			77,065	706	188,344	22,083,176	83,399,625	1,752	VA WASHINGTON AND LEE UNIV.
4,170	120,000	NA	7,420	6,617	3,333	NA	NA	NA	202	67,441	7,718,608	14,216,634	921	MD WASHINGTON COL.
49,398	166,941		6,200	6,200	1,059			10,695	50	14,402	5,386,540	3,461,400	957	PA WAYNESBURG COL.
1,693,735	1,633,236	1,891,314	31,577	27,650	15,666	140,000		244,560	1,593	584,339	43,447,429	264,981,113	2,168	MA WELLESLEY COL.
47,836	78,147	14,486	6,250	5,215	2,471			12,132	391	163,268	6,598,544	18,516,820	407	NY WELLS COL.
3,149			12,270	7,250	1,522	1,800	1,500		77	15,020	5,003,691	2,110,294	1,083	DE WESLEY COL.
48,883	270,000		7,780	7,169	2,181				NA	16,942	3,408,098	13,772,266	388	GA WESLEYAN COL.
63,992		NA	7,300	7,300	2,209	NA	NA	7,776	NA	NA	NA	1,614,430	1,000	ME WESTBROOK COL.
11,770	41,515	10,000	8,733	6,367	1,787	30,834	8,000	8,869	58	39,759	3,096,306	1,076,305	527	IA WESTMAR COL.
18,063	36,730	205,000	7,700	7,200	1,673	6,475	3,600	23,535	201	108,237	5,328,447	17,290,000	631	MO WESTMINSTER COL.
102,511	37,823		18,227	14,942	3,877	1,695		3,278	378	93,059	10,832,204	24,099,291	1,152	PA WESTMINSTER COL.
109,698			10,500	7,314	1,050				86	38,963	10,162,285	3,575,596	1,169	CA WESTMONT COL.
191,129	204,470	833,392	13,395	11,731	4,976			43,521	648	238,353	16,650,621	32,613,289	1,250	MA WHEATON COL.
			4,403	3,784	1,722	7,000			NA	55,288	6,380,646	2,019,602	1,018	WV WHEELING COL.
5,366	3,732,483	2,267,564	9,370	9,185	4,897	459	8,883	84,694	412	109,434	13,999,013	97,849,865	1,230	WA WHITMAN COL.
6,380	51,680		6,349	5,113	587				NA	26,283	6,221,511	3,852,096	793	OH WILBERFORCE UNIV.
			NA	NA	1,560				100	16,540	2,816,845	227,493	481	TX WILEY COL.
103,991	900,345	500,000	14,441	14,118	3,539			3,548	54	52,212	19,295,000	65,286,000	1,874	OR WILLAMETTE UNIV.
1,000	328,632	366,343	NA	NA	2,215	15,246	10,142	37,092	162	43,124	12,092,995	28,000,000	2,026	MO WILLIAM JEWELL COL.

PRIVATE GENERAL BACCALAUREATE INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
WILLIAM PENN COL.	1,119,857	866,805	50,410	181,892	1,000	19,750	0	588,951	22,651	301,705	8,397	126,631	17,311	54,211
WILLIAMS COL.	11,536,314	3,757,211	1,408,387	745,106	935,674	4,689,936	0	7,699,803	366,843	1,672,216	781,418	915,091	0	100,943
WILMINGTON COL.	1,641,709	374,226	223,136	278,529	3,931	711,633	50,254	1,193,649	1,066	202,523	56,674	103,890	4,498	79,409
WILSON COL.	1,912,786	1,013,402	63,243	620,165	127,081	88,895	0	1,088,772	23,858	203,580	389,551	160,025	31,857	15,143
WITTENBERG UNIV.	4,223,005	2,855,611	154,906	434,376	0	574,528	203,584	2,765,888	70,301	363,645	349,455	357,621	202,805	113,290
WOFFORD COL.	3,381,683	996,297	715,083	900,586	17,195	752,522	0	1,225,947	222,868	345,727	1,057,742	183,205	287,596	58,598
WOOSTER, COL. OF	5,816,216	1,323,107	772,254	1,968,632	42,775	1,707,385	2,063	2,780,603	112,670	1,265,752	861,324	643,851	55,965	96,051
WORLD COL. WEST	1,177,730	877,730	15,000	285,000	0	0	0	0	0	1,143,995	15,000	16,735	0	0
XAVIER UNIV. OF LOUISIANA	3,741,904	1,467,083	367,045	1,130,276	525,000	252,500	0	244,963	0	1,176,782	1,089,749	450,870	177,005	602,535
YORK COL. OF PENNSYLVANIA	517,436	0	17,895	97,248	0	401,293	1,000	28,813	671	302,860	3,341	173,051	0	8,700
PUBLIC GENERAL BACCALAUREATE INSTITUTIONS														
ALCORN ST. UNIV.	188,419	0	62,575	0	66,832	58,012	0	98,818	NA	8,874	33,250	47,477	0	0
ARKANSAS, UNIV. OF-PINE BLUFF	196,025	26,949	20,379	0	105,045	43,652	0	51,519	0	13,577	50,000	56,725	0	24,204
BLACK HILLS ST. COL.	2,938,717	58,216	2,298,848	221,000	17,842	342,811	0	10,148	0	2,225,265	690,434	12,850	0	0
CAMERON UNIV.	742,807	0	580,144	96,350	0	66,313	0	0	0	527	675,465	4,500	2,650	59,665
CASTLETON ST. COL.	115,148	17,716	7,814	89,618	0	0	0	89,208	4,085	10,030	0	2,765	0	9,060
CHADRON ST. COL.	209,427	81,070	67,853	0	60,504	0	0	30,543	0	135,863	0	43,021	0	0
COPPIN ST. COL.	74,921	49,621	15,800	0	0	8,000	1,500	26,657	0	20,900	6,380	12,182	2,250	6,552
EASTERN MONTANA COL.	751,633	116,949	634,684	0	0	0	0	110,229	0	258,549	100,632	282,223	0	0
ELIZABETH CITY ST. UNIV.	302,623	0	236,023	0	0	66,600	0	56,100	0	134,878	4,200	106,300	1,145	0
EVERGREEN ST. COL.	531,171	115,197	191,805	170,140	0	54,029	0	42,691	61,981	157,093	128,030	141,376	0	0
FAYETTEVILLE ST. UNIV.	221,670	1,639	31,690	888	0	187,453	0	58,312	0	71,418	7,000	70,733	2,675	11,532
FORT LEWIS COL.	246,126	124,652	121,474	0	0	0	0	147,667	8,510	39,389	3,040	40,979	0	6,941
FRANCIS MARION COL.	366,495	0	163,053	0	0	203,442	0	21,736	0	205,497	34,856	66,220	0	38,186
KENTUCKY ST. UNIV.	716,182	65,819	398,478	0	0	251,885	0	43,279	1,020	57,049	282,062	320,436	1,575	10,761
LAREDO ST. UNIV.	31,870	600	250	0	3,520	25,000	2,500	0	0	31,870	0	0	0	0
LONGWOOD COL.	893,539	170,750	168,507	0	0	554,282	0	166,924	33,150	91,044	449,719	53,765	0	98,937
MARY WASHINGTON COL.	420,115	347,115	2,000	0	15,000	56,000	0	226,565	19,299	47,510	27,000	99,741	0	0
MESA COL.	316,859	27,548	289,311	0	0	0	0	0	0	248,362	3,500	17,917	0	47,080
METROPOLITAN ST. UNIV.	658,533	75,848	582,685	0	0	0	0	30,952	0	24,625	341,376	261,580	0	0
NH. UNIV. OF-PLYMOUTH ST. COL.	104,070	35,435	68,635	0	0	0	0	69,430	0	30,726	0	3,914	0	0
NORTH ADAMS ST. COL.	75,266	36,271	1,705	1,200	0	36,090	0	32,753	0	2,828	37,290	2,395	0	0
NC AT ASHEVILLE, UNIV. OF	769,933	36,137	343,343	0	0	390,453	0	21,117	0	356,799	242,700	135,251	0	14,066
NC AT WILMINGTON, UNIV. OF	948,166	117,560	250,306	545,364	0	34,936	0	18,862	0	809,298	61,200	58,806	0	0
NORTHERN ST. COL.	544,695	140,480	292,853	0	0	111,362	0	209,430	0	37,381	0	211,666	0	86,218
ST. MARY'S COL. OF MARYLAND	583,818	48,263	159,825	266,881	0	108,849	0	35,742	11,310	334,148	18,895	181,555	0	2,168
SOUTH CAROLINA ST. COL.	203,002	0	192,150	0	1,115	9,737	0	30,403	0	8,580	35,900	103,085	2,775	22,259
SC AT SPARTANBURG, UNIV. OF	303,843	47,320	253,632	0	0	0	2,891	6,914	0	35,799	17,419	205,402	0	38,309
SOUTHERN ARKANSAS UNIV.	443,338	18,676	157,238	12,798	9,467	245,009	150	191,972	0	104,363	57,550	84,502	75	4,876
SOUTHERN COLORADO, UNIV. OF	804,740	5,575	166,308	476,550	133,940	22,367	0	9,267	0	217,669	438,420	73,450	900	65,034
SOUTHERN INDIANA, UNIV. OF	907,274	94,036	813,238	0	0	0	0	28,916	0	696,839	103,714	77,805	0	0
SOUTHWEST ST. UNIV.	347,239	113,965	142,849	30,560	0	59,825	40	49,265	0	138,352	40,721	89,989	0	28,912
STOCKTON ST. COL.	350,698	7,811	268,654	17,045	0	57,188	0	15,399	0	142,919	46,864	132,045	0	13,471
SUNY-COL. AT OLD WESTBURY	42,715	10,000	32,215	0	0	500	0	0	1,000	0	20,000	15,075	0	6,640
SUNY-COL. AT PURCHASE	2,784,240	96,576	2,687,664	0	0	0	0	0	0	1,392,120	0	1,392,120	0	0
SUNY-EMPIRE ST. COL.	436,991	57,004	323,173	1,671	500	54,643	0	50,011	0	23,267	12,825	163,085	0	187,803
TEXAS A&M UNIV. AT GALVESTON	60,776	8,050	52,726	0	0	0	0	0	5,700	400	4,700	2,500	0	47,476
THOMAS A. EDISON ST. COL.	167,114	41,855	125,259	0	0	0	0	27,527	0	2,693	116,093	20,801	0	0
VIRGINIA MILITARY INST.	6,642,311	1,764,964	88,283	1,452	1,056,358	3,731,254	0	3,885,896	10,030	1,794,224	127,090	814,500	10,571	0
WASHBURN UNIV. OF TOPEKA	1,914,332	33,181	1,007,663	165,986	0	707,502	0	604,270	0	510,083	118,196	657,364	610	23,809
WEBER ST. COL.	1,435,006	17,183	1,047,640	207,004	0	163,179	0	77,770	0	99,278	721,319	318,991	0	217,648
WEST VIRGINIA ST. COL.	127,858	42,585	85,273	0	0	0	0	21,105	0	33,328	10,000	36,782	0	26,643
WINSTON-SALEM ST. UNIV.	1,373,844	54,162	202,957	14,851	0	1,101,874	0	42,859	0	198,092	645,420	487,473	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17 Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	Other Property from 22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)													
49,277	175,500	10,000	8,519	5,206	1,392	10,000	5,681	2,959	62	20,545	4,772,642	3,389,917	510	IA WILLIAM PENN COL.
209,028	595,090	1,198,218	17,917	17,917	11,398			1,454,335	1,634	708,613	35,396,943	247,836,929	2,126	MA WILLIAMS COL.
517	3,625		7,504	7,504	1,721	1,701	10,500	260,942	63	15,729	8,015,100	4,003,207	1,256	OH WILMINGTON COL.
146,980	25,846		7,688	6,433	3,491		10,000		NA	107,169	3,946,893	5,003,596	333	PA WILSON COL.
60,209	1,924,688	340,500	20,900	20,900	4,455	NA	NA	376,697	481	122,646	22,562,032	32,836,523	2,117	OH WITTENBERG UNIV.
	232,953		9,863	9,464	3,138		1,000	44,875	218	61,295	6,706,386	12,980,000	1,103	SC WOFFORD COL.
183,284	796,817	176,881	20,618	20,531	6,897		1,850	37,030	839	250,587	22,634,284	55,714,789	1,735	OH WOOSTER, COL. OF
16,226		28,000							NA	8,450	1,432,000	28,000	98	CA WORLD COL. WEST
	66,142		9,434	7,642	1,618				48	10,545	15,894,878	6,691,527	1,962	LA XAVIER UNIV. OF LOUISIANA
			8,641	8,641	1,012				51	8,458	9,915,924	10,008,718	4,632	PA YORK COL. OF PENNSYLVANIA
														PUBLIC GENERAL BACCALAUREATE INSTITUTIONS
		100,000	12,272	5,700	566				16	9,220	12,880,417	1,078,383	2,516	MS ALCORN ST. UNIV.
	160,000		10,886	10,886	378				13	12,000	13,839,857	374,522	2,765	AR ARKANSAS, UNIV. OF-PINE BLUFF
			NA	225	NA						NA	353,680	2,965	SD BLACK HILLS ST. COL.
	62,833		6,500	2,500	840				NA	NA	13,332,960	58,566	5,309	OK CAMERON UNIV.
									24	1,765	8,947,304	254,700	1,697	VT CASTLETON ST. COL.
	52,703		7,963	7,963	816		8,675		4	400	NA	NA	2,216	NE CHADRON ST. COL.
			5,098	4,458	472	172	2,305	70	4	800	14,576,489	147,551	2,355	MD COPPIN ST. COL.
			15,127	9,297	1,770	42,685	3,223	190	35	5,975	NA	694,104	4,173	MT EASTERN MONTANA COL.
			8,974	5,731	1,088		9,500	2,085	6	3,400	14,702,758	104,113	1,523	NC ELIZABETH CITY ST. UNIV.
			7,100	6,000	766	80,676		170,042	59	7,738	17,637,988	496,000	2,980	WA EVERGREEN ST. COL.
			9,870	6,000	769	45,000			3	1,300	18,761,324	NA	3,000	NC FAYETTEVILLE ST. UNIV.
			NA	NA	NA			NA	NA	11,075	11,449,996	239,926	3,771	CO FORT LEWIS COL.
			4,856	4,252	659		17,952	4,000	17	4,400	12,380,969	1,669,419	3,434	SC FRANCIS MARION COL.
			6,800	4,000	526			11,300	12	8,164	NA	386,727	2,012	KY KENTUCKY ST. UNIV.
											3,256,612	314,800	866	TX LAREDO ST. UNIV.
6,325	230,000		14,678	12,476	4,815			32,622	154	14,407	14,560,673	4,082,589	2,663	VA LONGWOOD COL.
			14,500	13,050	4,570			10,500	NA	24,373	13,028,308	5,100,000	3,077	VA MARY WASHINGTON COL.
			4,383	2,579	1,125				NA	NA	9,594,853	NA	4,285	CO MESA COL.
100			11,780	9,656	2,697						5,160,050		3,900	MN METROPOLITAN ST. UNIV.
								251	72	3,914	15,515,016	223,021	3,691	NH NH, UNIV. OF-PLYMOUTH ST. COL.
			6,995	6,161	1,497				NA	NA	13,000,000	NA	2,133	MA NORTH ADAMS ST. COL.
			4,493	2,285	727	1,918	3,744	5,000	NA	5,895	13,401,210	1,105,116	2,939	NC NC AT ASHEVILLE, UNIV. OF
			9,500	8,500	351	12,000			NA	3,500	NA	3,200,000	6,002	NC NC AT WILMINGTON, UNIV. OF
2,000			21,500	16,000	2,710		2,400		NA	14,477	NA	708,621	2,818	SD NORTHERN ST. COL.
	95,965		3,955	3,495	959	120,000		146,881	22	14,245	8,734,577	336,307	1,426	MD ST. MARY'S COL. OF MARYLAND
			11,237	NA	715				15	5,910	30,518,752	157,073	3,869	SC SOUTH CAROLINA ST. COL.
			3,600	3,600	140			NA	8	1,007	10,317,397	50,308	2,948	SC SC AT SPARTANBURG, UNIV. OF
			11,614	11,614	658		5,000	7,490	32	16,317	10,297,091	3,935,203	2,018	AR SOUTHERN ARKANSAS UNIV.
100,000			7	7	7	26,000		1,550	5	1,525	NA	367,947	4,116	CO SOUTHERN COLORADO, UNIV. OF
432,717			5,400	4,932	1,139			51,627	NA	14,841	14,253,530		4,025	IN SOUTHERN INDIANA, UNIV. OF
			4,916	4,100	2,302			29,545	165	8,304	12,924,000	1,034,408	2,490	MN SOUTHWEST ST. UNIV.
		845	NA	NA	NA				3	80	18,523,623	158,469	4,826	NJ STOCKTON ST. COL.
	118,350		NA	NA	NA						24,439,400	41,100	3,558	NY SUNY-COL. AT OLD WESTBURY
			10,000	9,746	1,881			1,671	NA 101	NA 6,789	2,372,682 12,559,000	1,925,989 386,655	3,800 5,511	NY SUNY-COL. AT PURCHASE NY SUNY-EMPIRE ST. COL.
			4,434	3,200	1,066	1,766	13,595		90	5,310	5,512,060	218,505	586	TX TEXAS A&M UNIV. AT GALVESTON
1,000	1,341,060	1,223,397	12,079	12,079	5,241				421	296,760	3,144,485		3,543	NJ THOMAS A. EDISON ST. COL.
	687,106		20,000	20,000	4,865	1,500	188,798	34,330	158	21,475	12,835,766	69,323,000	1,273	VA VIRGINIA MILITARY INST.
			48,575	7,500	565	125,311	35,000	9,730	16	4,500	25,023,095 NA	25,402,923 2,352,639	6,830 11,000	KS WASHBURN UNIV. OF TOPEKA UT WEBER ST. COL.
			NA	1,700	123				NA	NA	9,563,000	NA	4,462	WV WEST VIRGINIA ST. COL.
			6,800	NA	NA		14,851		17	6,628	16,634,205		2,425	NC WINSTON-SALEM ST. UNIV.

PRIVATE PROFESSIONAL AND SPECIALIZED INSTITUTIONS

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PRIVATE PROFESSIONAL AND SPECIALIZED INSTITUTIONS														
ALBANY LAW SCH. OF UNION UNIV.	1,463,028	0	186,114	1,229,296	0	47,618	0	832,959	0	86,471	489,439	54,159	0	0
ALBANY MEDICAL COL.	1,480,108	226,019	489,230	30,000	1,312	733,547	0	215,197	17,644	739,202	427,312	80,753	0	0
AMERICAN COL.	2,434,114	929,332	126,957	85,835	0	192,515	1,099,475	850,041	0	241,393	0	1,342,680	0	0
AMERICAN GRAD. SCH. INTL. MGT.	1,047,058	392,127	324,982	127,863	0	202,086	0	221,528	NA	150,376	140,898	469,686	0	64,570
ANDOVER NEWTON THEOL. SCH.	1,274,767	454,029	89,525	296,341	357,734	77,138	0	205,096	0	442,927	143,160	78,650	404,934	0
AQUINAS INST.	265,908	247,193	1,970	2,000	0	14,745	0	895	0	110,725	0	700	153,588	0
ART CENTER COL. OF DESIGN	2,127,909	79,340	248,090	1,310,115	429,850	60,485	29	67,165	10,029	40,867	488,500	1,481,858	0	39,490
ASBURY THEOL. SEM.	2,091,408	352,216	550,770	173,282	380,601	628,740	5,799	102,808	0	1,271,836	484,977	47,909	183,878	0
BABSON COL.	1,716,085	437,358	247,513	468,264	0	548,750	14,200	692,346	48,349	440,963	154,724	379,703	0	0
BANGOR THEOL. SEM.	969,936	217,889	44,442	310,585	334,994	62,026	0	32,300	730	359,363	316,450	51,475	209,618	0
BAYLOR COL. OF MEDICINE	18,140,530	51,199	11,466,129	2,329,982	142,295	4,150,925	0	358,648	2,500	5,196,935	6,573,760	2,729,477	0	3,279,210
BEAVER COL.	726,866	358,868	167,190	27,900	136,070	36,838	0	382,255	24,988	122,060	74,948	68,636	33,090	20,889
BENTLEY COL.	3,186,750	326,577	128,910	44,362	561,508	2,125,393	0	1,615,880	112,255	974,382	52,970	431,013	0	250
BLOOMFIELD COL.	375,548	197,781	98,681	15,955	0	63,131	0	44,572	0	79,837	71,000	49,407	61,112	69,620
CA. INST. OF INTEGRAL STUDIES	131,679	67,774	59,275	3,930	0	700	0	5,365	1,015	81,649	43,300	350	0	0
CBN UNIV.	16,975,169	8,937,158	641,573	6,727,372	0	669,066	0	10,789	0	7,212,144	94,603	229,536	9,428,097	0
CENTRAL BAPT. THEOL. SEM.	948,410	669,807	46,391	59,534	172,678	0	0	40,766	122,275	350,977	25,088	16,936	371,864	20,504
CHICAGO COL. OSTEO. MED.	974,147	0	611,498	6,625	0	0	356,024	288,526	15,392	93,769	33,138	543,322	0	0
CHRIST SEMINARY-SEMINEX	938,135	925,824	12,311	0	0	0	0	75,200	15,750	489,905	10,145	65,813	281,322	0
CHRISTIAN THEOL. SEM.	1,076,827	447,477	501,383	0	54,652	73,315	0	55,718	0	187,823	356,432	71,173	405,681	0
CITY UNIV.	43,868	41,468	2,400	0	0	0	0	10,468	0	6,000	0	27,400	0	0
CLARKSON UNIV.	4,602,689	1,383,552	1,708,613	1,021,562	259,200	141,379	88,383	978,564	55,823	505,559	144,500	2,806,883	0	111,360
CLEVELAND INST. OF ART	1,257,216	174,576	288,878	661,411	0	132,351	0	33,551	0	399,939	624,567	147,961	0	51,198
COLGATE ROCH.-BEXLEY-CROZER	794,314	479,667	0	0	215,607	99,040	0	138,636	0	373,952	8,000	41,969	221,198	10,559
COLUMBIA UNIV. TEACHERS COL.	4,933,861	783,894	3,152,059	90,957	21,211	875,154	10,586	1,812,014	57,616	219,417	1,606,169	1,054,376	0	184,269
CONCORDIA COL.	2,680,258	1,745,885	244,562	639,263	0	50,548	0	113,762	48,584	133,596	271,205	156,724	1,956,217	170
CONCORDIA SEM.	3,689,576	2,493,813	695,518	6,924	0	462,228	31,093	85,108	0	1,028,826	250,142	197,689	1,361,464	766,347
CONCORDIA TEACHERS COL.	2,938,408	892,528	1,791,585	33,979	0	219,541	775	134,536	0	594,271	3,500	129,287	1,988,060	88,754
CONCORDIA THEOL. SEM.	2,226,925	779,258	898,389	0	10,993	537,956	329	49,327	0	1,398,537	218,137	110,608	411,917	38,399
COOPER UNION	2,166,032	1,491,336	341,257	0	156,609	175,780	1,050	1,179,845	86,089	127,238	386,400	357,660	0	28,800
COVENANT THEOL. SEM.	1,351,100	884,554	67,302	1,144	10,006	387,994	100	29,214	0	766,938	17,400	124,492	413,056	0
DANIEL WEBSTER COL.	261,245	92,717	0	163,528	5,000	0	0	8,763	10,195	115,678	3,807	122,802	0	0
DYKE COL.	430,797	37,193	67,395	324,257	0	1,285	667	9,100	0	23,768	185,617	212,312	0	0
D'YOUVILLE COL.	495,571	387,705	45,299	40,687	1,500	20,380	0	185,206	0	188,818	45,237	58,269	0	18,041
EDEN THEOL. SEM.	1,297,260	657,183	102,100	20,000	369,361	148,616	0	110,523	0	547,222	78,211	37,787	523,217	300
EPISCOPAL DIVINITY SCH.	1,165,707	362,427	56,420	4,308	433,494	309,058	0	379,076	0	441,054	132,000	6,612	206,700	265
FRANKLIN UNIV.	254,946	154,776	17,587	29,514	0	18,953	34,116	40,786	1,000	52,190	42,900	54,365	0	63,705
FULLER THEOL. SEM.	5,082,005	1,107,249	1,819,148	976,962	0	1,075,646	103,000	153,288	0	1,710,962	1,561,504	294,615	431,418	930,218
GARRETT-EVANGELICAL THEOL. SEM.	2,068,487	1,159,882	346,939	12,871	5,854	542,941	0	168,397	0	446,646	20,500	28,656	1,040,209	364,079
GMI ENGR. & MGT. INST.	2,754,467	0	500,235	1,094,241	546,861	613,130	0	304,125	1,075	760,352	459,500	1,177,205	0	52,210
GORDON-CONWELL THEOL. SEM.	2,003,913	1,240,010	322,037	370,290	30,580	40,996	0	56,650	0	1,062,050	634,487	116,404	134,322	0
GRATZ COL.	299,465	76,145	157,069	39,840	0	26,411	0	8,219	0	143,996	138,000	9,250	0	0
GWYNEDD-MERCY COL.	274,405	167,496	50,996	51,183	4,730	0	0	53,819	14,205	52,707	50,000	81,081	0	22,593
HAHNEMANN UNIV.	3,335,695	360,100	1,166,680	1,412,455	5,415	391,045	0	453,173	0	639,930	650,424	260,371	0	1,331,797
HARVARD LAW SCHOOL	7,459,531	2,709,365	434,496	316,574	637,615	2,878,884	482,597	6,216,228	0	614,754	58,250	413,799	0	156,500
HARVEY MUDD COL.	26,127,347	1,641,118	2,487,886	1,368,914	17,496,510	3,057,339	75,580	295,030	31,006	4,586,647	19,614,246	1,600,418	0	0
ILIFF SCHOOL OF THEOLOGY	1,393,829	842,564	193,200	0	1,390	356,675	0	43,144	0	172,817	85,393	8,189	776,325	307,961
INTERDENOMINATIONAL THEOL. CTR.	1,023,699	382,243	491,456	0	0	150,000	0	15,820	0	79,017	575,456	12,828	56,956	283,622
JESUIT SCH. OF THEOL.	15,175	5,175	10,000	0	0	0	0	0	0	5,175	10,000	0	0	0
KIRKSVILLE COL. OF OSTEO. MED.	2,240,521	1,261,706	361,813	675	3,325	594,217	18,785	1,050,658	6,850	388,520	264,365	521,029	0	9,099
LAKE FOREST GRAD. SCH. MGMT.	79,556	62,056	0	17,500	0	0	0	6,861	0	7,870	0	64,825	0	0
LE TOURNEAU COL.	1,160,449	207,796	165,626	762,982	0	24,045	0	71,746	0	496,508	274,597	311,483	6,115	0
LESLEY COL.	340,851	262,136	30,500	33,825	1,750	12,640	0	77,938	15,927	103,528	61,750	27,499	0	54,209
LOMA LINDA UNIV.	15,739,630	9,210,971	3,375,788	1,304,692	0	1,787,640	60,539	1,951,751	0	2,790,215	483,040	589,587	9,236,240	688,897
LOS ANGELES COL. OF CHIROPRAC.	393,582	25,574	18,968	96,645	0	250,745	1,650	323,910	150	28,844	0	30,873	95	9,710
LOUISVILLE PRESBY. THEOL. SEM.	2,689,212	222,436	615,217	10,000	976,021	865,538	0	54,602	0	1,960,540	69,383	15,368	589,319	0
LUTHERAN THEOL. SEM.-PHILA.	1,119,856	554,769	391,957	0	51,864	121,266	0	32,635	3,447	259,224	100,498	66,688	617,943	39,421

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
														PRIVATE PROFESSIONAL AND SPECIALIZED INSTITUTIONS
66,597	NA	49,695	5,413	5,203	1,984			11,642	59	24,456	5,155,832	3,090,513	688	NY ALBANY LAW SCH. OF UNION UNIV.
8,325			3,396	3,268	1,152	NA	NA	3,721	16	5,930	58,657,439	12,278,204	599	NY ALBANY MEDICAL COL.
			NA	NA	NA				76	187,055	NA	NA	1,104	PA AMERICAN COL.
	47,100		18,574	15,227	2,376	4,000	520	7,600	335	66,334	10,357,729	4,397,360	1,165	AZ AMERICAN GRAD. SCH. INTL. MGT.
			3,442	3,147	1,269				132	37,450	3,057,962	15,564,638	498	MA ANDOVER NEWTON THEOL. SCH.
93,380			NA	NA	35				4	700	437,153	157,699	69	MO AQUINAS INST.
82,753	293,187	168,200	9,116	NA	537	1,239,294	2,249	68,572	NA	NA	10,348,600	5,393,130	1,831	CA ART CENTER COL. OF DESIGN
			5,103	4,502	515			10,823	NA	NA	4,738,580	11,143,033	769	KY ASBURY THEOL. SEM.
	21,300	118,298	19,046	14,267	3,608	84,097	18,030	3,104	506	109,746	20,643,106	15,712,861	3,232	MA BABSON COL.
			940	865	251				16	2,700	1,161,939	3,941,143	135	ME BANGOR THEOL. SEM.
168,386	607,508		7,556	7,000	700	740,000			28	68,100	180,000,000	NA	2,072	TX BAYLOR COL. OF MEDICINE
1,311	111,281	10,000	13,041	10,192	3,052			9,500	177	42,629	15,612,522	1,834,881	2,092	PA BEAVER COL.
	397,780	110,738	NA	NA	4,417		7,740	12,922	1,108	233,710	36,298,648	31,168,000	8,085	MA BENTLEY COL.
24,758			NA	NA	801		NA	NA	60	24,339	8,140,000	1,510,000	1,109	NJ BLOOMFIELD COL.
			330	325	61			12,500	2	350	1,355,000	34,800	295	CA CA. INST. OF INTEGRAL STUDIES
8,705		8,705	984	762	48				333	226,203	10,534,288	2,810,449	715	VA CBN UNIV.
	99,433	68,000	1,427	1,417	262	NA	NA	NA	25	16,936	1,180,728	3,579,338	160	KS CENTRAL BAPT. THEOL. SEM.
17,478			2,622	2,622	1,355		1,655	21,592	5	700	8,937,759	NA	400	IL CHICAGO COL. OSTEO. MED.
15,000			1,399	NA	495				870	65,813	1,048,903		87	IL CHRIST SEMINARY-SEMINEX
		10,311	3,784	3,098	572		150	4,997	NA	17,799	1,939,819	31,591,254	346	IN CHRISTIAN THEOL. SEM.
			NA	2,208	369						5,574,229		6,000	WA CITY UNIV.
348,102		36,871	21,110	18,661	6,610	830,624	6,300	33,742	NA	323,890	43,706,088	31,544,588	4,145	NY CLARKSON UNIV.
			2,590	2,590	248	4,945		9,350	27	16,645	4,424,553	13,600,707	1,014	OH CLEVELAND INST. OF ART
	215,382		4,552	3,701	1,512				37	13,176	2,158,270	24,256,178	230	NY COLGATE ROCH.-BEXLEY-CROZER
465,956	105,481	36,211	70,085	66,849	7,713	569,543			127	40,719	34,170,561	44,491,770	3,968	NY COLUMBIA UNIV. TEACHERS COL.
144,724			NA	NA	1,020				275	43,264	7,594,253	1,266,362	1,325	IL CONCORDIA COL.
NA	NA	NA	NA	NA	NA				NA	183,496	4,177,203	4,684,700	578	MO CONCORDIA SEM.
65,490	2,675	1,134	12,042	8,298	NA	4,250		57,297	NA	NA	6,524,212	1,261,150	858	NE CONCORDIA TEACHERS COL.
			NA	3,161	668	NA	NA	NA	89	86,717	NA	NA	451	IN CONCORDIA THEOL. SEM.
346,292			10,944	10,438	3,726	103,500			666	181,310	12,675,963	75,312,508	1,079	NY COOPER UNION
17,000	6,000		761	757	165	3,740	NA	17,625	104	66,136	1,620,009	3,433,365	150	MO COVENANT THEOL. SEM.
			1,500	1,261	285				NA	NA	5,336,322	22,570	996	NH DANIEL WEBSTER COL.
104,485			NA	NA	107				19	26,825	5,160,427	101,994	1,384	OH DYKE COL.
123	14,643	NA	8,656	7,600	2,719	6,639	6,391	19,475			6,270,427	3,638,832	1,210	NY D'YOUVILLE COL.
			NA	2,213	509				35	20,522	1,579,187	5,269,000	203	MO EDEN THEOL. SEM.
88,519	34,128		2,305	2,164	617				39	6,362	2,205,177	18,697,616	129	MA EPISCOPAL DIVINITY SCH.
	81,933		15,000	15,000	1,745	3,450		3,794	NA	5,423	9,023,275	4,894,127	4,272	OH FRANKLIN UNIV.
6,929	17,672	NA	9,500	9,500	1,193			2,400	NA	50,590	11,473,685	17,576,003	2,679	CA FULLER THEOL. SEM.
			5,500	5,500	1,549				NA	NA	NA	16,514,967	332	IL GARRETT-EVANGELICAL THEOL. SEM.
			16,646	15,445	3,720	1,073,366			95	25,000	24,163,801	3,306,857	3,442	MI GMI ENGR. & MGT. INST.
20,192			3,972	3,972	765									
11,760			6,000	6,000	220				NA	44,404	4,908,830	4,935,546	854	MA GORDON-CONWELL THEOL. SEM.
			6,979	5,121	1,332	5,225	6,400	4,250	29	9,000	1,753,430	1,958,225	550	PA GRATZ COL.
153,886		100,171	14,355	5,700	1,479	78,871	400	4,347	NA	17,243	7,063,126	227,683	2,007	PA GWYNEDD-MERCY COL.
	882,736	1,477,257							8	7,350	82,071,000	15,235,589	2,119	PA HAHNEMANN UNIV.
									NA	NA	NA	NA	1,778	MA HARVARD LAW SCHOOL
351,158	20,950	2,722,406	NA	1,800	987	39,758		165,223	286	125,028	11,274,248	45,614,908	571	CA HARVEY MUDD COL.
	1,000	214,000	1,609	1,451	375				10	5,189	3,145,152	20,099,714	358	CO ILIFF SCHOOL OF THEOLOGY
			NA	2,000	NA						2,554,318	5,839,304	310	GA INTERDENOMINATIONAL THEOL. CTR.
806,597	58,909		4,724	4,700	1,814			4,603	11	4,154	2,245,965	39,384	200	CA JESUIT SCH. OF THEOL.
											10,175,867	8,571,548	532	MO KIRKSVILLE COL. OF OSTEO. MED.
120,586		257,083	2,975	2,260	108				36	4,575	1,565,371		565	IL LAKE FOREST GRAD. SCH. MGMT.
103,528			3,500	3,500	558				203	166,763	6,931,156	509,344	787	TX LE TOURNEAU COL.
703,790		2,543,847	NA	NA	1,519	NA	NA	NA	NA	8,900	NA	NA	2,980	MA LESLEY COL.
25,329	170,709		26,979	26,000	3,252			684,507	NA	NA	69,009,481	13,130,877	4,390	CA LOMA LINDA UNIV.
			2,916	596	320	NA	NA	NA	3	17,498	7,926,906	3,642,828	711	CA LOS ANGELES COL. OF CHIROPRAC.
	1,076,021	70,013	1,616	1,616	296				30	8,618	2,164,031	28,135,000	173	KY LOUISVILLE PRESBY. THEOL. SEM.
81,724	46,892	25,468	1,718	1,718	483		2,449	625	296	56,670	1,964,123	17,037,922	259	PA LUTHERAN THEOL. SEM.-PHILA.

PRIVATE PROFESSIONAL AND SPECIALIZED INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
MCCORMICK THEOL. SEM.	2,603,745	649,768	106,669	0	1,262,757	584,551	0	84,645	0	1,755,337	155,670	32,452	138,425	437,216
MEADVILLE-LOMBARD THEOL. SCH.	167,991	46,961	31,867	0	33,843	55,320	0	34,364	0	83,188	9,500	6,150	34,099	690
MEDICAL COL. OF PENNSYLVANIA	6,072,026	241,839	3,517,022	2,313,165	0	0	0	2,920,420	88,324	870,958	1,784,014	255,627	0	152,683
MEDICAL COL. OF WISCONSIN	7,296,530	436,188	3,623,775	1,531,163	129,521	1,575,883	0	372,891	0	1,562,157	2,632,661	1,619,633	0	1,109,188
MEMPHIS COL. OF ART	110,213	110,213	0	0	0	0	0	11,355	235	69,101	3,900	25,622	0	0
MENLO SCH. & COL.	1,746,547	453,236	511,897	280,500	600	500,314	0	460,509	561,698	274,796	363,000	86,544	0	0
MID AMERICA BIBLE COL.	1,595,945	736,931	101,622	735,489	0	7,215	14,688	27,751	0	791,325	0	27,857	749,012	0
MILWAUKEE SCH. OF ENGINEERING	3,921,011	1,384,678	823,328	200,527	1,356,837	155,641	0	243,176	500	175,187	1,617,753	1,884,395	0	0
MONTSERRAT COL. OF ART	17,072	3,996	13,076	0	0	0	0	3,066	125	7,781	6,100	0	0	0
NATIONAL COL. OF EDUCATION	2,423,298	1,424,991	627,074	13,486	206,900	150,847	0	139,253	0	1,339,385	470,888	473,772	0	0
NAZARETH COL.	330,996	108,454	46,667	76,005	0	69,870	30,000	31,619	0	118,256	53,050	103,702	0	24,369
NEW ENGLAND SCHOOL OF LAW	81,928	51,653	700	0	0	29,575	0	61,556	0	18,325	0	1,447	0	600
NEW YORK LAW SCH.	531,649	240,050	72,998	28,635	0	188,291	1,675	275,507	0	153,277	81,500	21,365	0	0
NEW YORK MEDICAL COL.	3,160,226	258,297	2,111,283	0	0	790,646	0	384,820	43,175	411,697	932,163	299,341	0	1,089,030
NEW YORK THEOL. SEM.	700,067	65,151	356,867	0	11,420	266,629	0	161,002	0	178,360	264,762	38,544	57,399	0
OBLATE SCH. OF THEOL.	361,547	304,331	17,196	40,000	0	20	0	0	0	51,781	20,000	1,720	274,477	13,569
OSTEO. MED. PACIFIC, COL. OF	496,336	165,726	192,842	16,625	0	119,957	1,186	785	65,407	201,723	174,600	27,700	0	26,121
PACE UNIV.	3,716,285	809,684	1,297,645	325,831	20,218	1,262,907	0	563,754	0	414,224	1,359,312	1,369,164	10	9,821
PACIFIC GRAD. SCH. PSYCH.	136,300	128,300	8,000	0	0	0	0	23,103	0	69,010	11,025	33,162	0	0
PACIFIC SCH. OF RELIGION	846,720	274,854	140,034	61,112	45,440	325,280	0	55,951	NA	573,063	88,200	27,595	101,911	0
PHILADELPHIA COL. OF BIBLE	2,351,500	860,395	364,488	1,117,992	0	8,625	0	296,945	0	1,481,320	401,500	86,005	85,730	0
PHILADELPHIA COL. PHARM.& SCI.	2,385,870	798,528	193,667	1,205,983	888	186,804	0	582,141	9,524	176,371	1,192,500	327,562	0	97,772
PITTSBURGH THEOL. SEM.	2,713,244	540,040	277,261	245,000	0	1,409,545	241,398	62,087	0	178,818	2,066,848	39,943	365,548	0
POLYTECHNIC UNIV.	5,200,300	955,494	1,433,168	1,620,372	670,462	520,804	0	1,371,502	0	622,951	929,662	2,276,185	0	0
POST COL.	253,411	63,266	4,670	170,065	0	15,410	0	13,593	8,009	190,039	14,500	27,270	0	0
PRESBY. SCH. OF CHRISTIAN ED.	2,402,019	533,282	167,529	895	1,579,860	120,453	0	123,492	NA	1,614,179	191,291	11,710	461,322	25
PRINCETON THEOL. SEM.	2,396,744	1,055,103	430,339	217,631	0	693,671	0	192,402	0	987,496	9,060	72,402	1,135,384	0
REDLANDS, UNIV. OF	4,284,566	856,368	487,341	540,054	2,029,250	249,633	121,920	2,046,993	62,037	958,182	846,875	184,823	13,122	172,534
REFORMED THEOL. SEM.	2,575,108	1,441,693	561,429	232,025	276,120	63,841	0	27,389	0	1,830,838	334,159	63,103	319,513	106
RHODE ISLAND SCH. OF DESIGN	1,992,821	598,821	452,948	874,158	0	66,894	0	180,796	42,450	940,184	440,612	241,001	0	147,778
RIDER COL.	1,283,169	672,615	189,472	278,821	0	142,261	0	500,849	36,990	167,722	174,200	318,821	0	84,587
ROCKHURST COL.	1,991,616	885,903	209,877	139,585	9,570	746,681	0	351,367	61,728	739,745	118,500	477,580	200,000	42,696
ROSE-HULMAN INST. OF TECH.	4,038,612	454,732	1,013,887	937,733	0	1,632,260	0	1,530,080	25,830	1,222,501	132,640	834,030	0	293,531
SACRED HEART SCH. THEOL.	333,886	309,188	20,198	0	4,500	0	0	9,282	0	193,441	45,150	19,000	50,113	16,900
ST. JOSEPH, COL. OF	98,211	93,498	4,713	0	0	0	0	4,604	0	44,783	16,000	29,100	0	3,724
ST. MARY SEM.	91,688	0	91,688	0	0	0	0	50,719	9,118	11,482	9,541	10,828	0	0
ST. MARY COL. OF	1,646,402	294,127	159,635	750,000	442,640	0	0	59,629	6,005	133,812	996,922	450,034	0	0
ST. MEINRAD SCH. OF THEOL.	2,954,293	1,203,345	833	556,539	1,141,493	52,083	0	263,230	79,170	2,016,314	449,072	108,493	38,014	0
ST. VINCENT COL. & SEM.	1,621,793	429,492	718,517	141,085	0	332,699	0	357,695	5,233	179,509	512,152	139,968	215,000	212,236
SAN FRANCISCO THEOL. SEM.	3,845,687	1,745,687	235,624	0	1,726,761	118,457	19,158	45,827	0	2,272,041	1,043,500	22,628	454,591	7,100
SCARRITT COL.	1,452,688	861,408	111,392	1,636	75,683	401,319	1,250	61,422	0	344,991	487,050	9,457	389,768	160,000
SCH. OF THE ART INST. OF CHI.	775,035	258,645	281,070	0	0	235,320	0	128,977	12,495	344,629	37,500	251,434	0	0
SIENA COL.	1,658,760	802,578	33,500	54,086	300,921	467,675	0	728,356	39,787	439,394	96,700	343,423	10,050	1,050
SOUTHERN CA. COL. OF OPTOMETRY	458,755	149,053	40,408	0	85	267,884	1,325	342,410	0	55,181	0	46,611	0	14,553
SOUTHWESTERN ASSEM. GOD COL.	1,434,720	810,457	486,894	110,300	0	24,730	2,339	0	0	492,637	0	93,718	843,420	4,945
SOUTHWESTERN UNIV. SCH. OF LAW	358,800	150,759	69,599	0	0	135,957	2,485	118,587	8,455	158,134	30,700	42,924	0	0
SPRING GARDEN COL.	450,005	258,576	69,340	122,089	0	0	0	13,337	0	75,742	85,000	257,146	0	18,780
STEVENS INST. OF TECH.	3,706,945	1,262,171	725,579	540,927	14,460	1,163,788	0	1,277,357	10,034	827,387	132,175	1,305,378	0	154,614
THEOLOGY AT CLAREMONT, SCH. OF	2,572,393	1,193,995	851,442	0	133,801	185,155	208,000	24,594	0	896,592	491,800	93,065	1,056,372	9,970
THOMAS COL.	147,932	55,100	0	89,352	0	3,480	0	8,524	1,415	61,063	5,000	71,930	0	0
THOMAS JEFFERSON UNIV.	9,421,920	94,506	5,853,201	2,030,124	49,631	1,394,458	0	1,608,505	0	3,305,853	3,452,807	554,406	0	500,349
THOMAS M. COOLEY LAW SCH.	40,604	17,358	1,087	22,159	0	0	0	5,917	0	21,119	10,000	3,568	0	0
TIFFIN UNIV.	137,175	107,197	2,273	6,835	620	20,250	0	74,863	120	41,882	5,000	15,260	0	50
TRINITY LUTHERAN SEM.	1,902,188	1,347,646	199,558	181,934	89,000	79,550	4,500	72,396	0	454,930	13,905	82,976	1,272,781	5,200
UNION THEOL. SEM.	1,180,404	697,957	293,835	0	172,646	15,966	0	225,459	0	492,723	357,574	44,987	59,661	0
UNITED THEOL. SEM.	1,889,597	687,359	455,196	45,079	432,543	266,410	3,010	56,878	0	669,299	620,377	115,994	145,374	281,675
VALLEY FORGE CHRISTIAN COL.	1,076,623	558,832	498,242	9,000	0	10,549	0	61,106	0	135,115	0	8,126	365,399	506,877
VILLA MARIA COL.	499,579	399,049	40,585	55,740	4,205	0	0	108,332	0	21,546	84,649	86,800	171,353	26,899
WALSH COL. ACCT. & BUS. ADMIN.	317,678	105,350	191,953	20,375	0	0	0	52,012	0	59,185	73,100	108,895	0	24,486
WARTBURG THEOL. SEM.	1,345,233	948,924	191,474	0	138,625	66,210	0	66,294	0	337,176	0	62,080	879,683	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17 Trusts, Pooled Income Funds & Annuities- (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	Other Property from		24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)						22 Corporations (Dollars)	23 All Other Sources (Dollars)						
735			NA	NA	1,214				24	28,452	NA	38,539,047	599	IL MCCORMICK THEOL. SEM.
	3,983		265	265	145				14	6,150	661,307	7,022,000	36	IL MEADVILLE-LOMBARD THEOL. SCH.
265,882	1,790,548	NA	2,855	2,655	1,094				25	14,625	11,772,020	11,266,401	568	PA MEDICAL COL. OF PENNSYLVANIA
17,392	75,332	0	5,401	5,100	1,227	NA	NA	NA	19	16,600	87,612,696	15,252,701	1,000	WI MEDICAL COL. OF WISCONSIN
			610	610	98	3,100			23	10,927	1,800,328	1,094,499	291	TN MEMPHIS COL. OF ART
	122,172		12,126	11,280	509									
4,790		50,000	NA	NA	204	NA	NA	6,167	46	22,430	9,818,000	4,700,000	1,058	CA MENLO SCH. & COL.
			15,000	15,000	2,906	300,000	322,735	NA	NA	NA	1,617,822	36,266	330	OK MID AMERICA BIBLE COL.
NA			658	540	51			9,992	NA	60,451	12,627,259	3,170,813	2,647	WI MILWAUKEE SCH. OF ENGINEERING
114,771	148,847		13,421	10,000	3,393	13,925		11,342	86	17,892	574,873	631,887	156	MA MONTSERRAT COL. OF ART
											22,010,707		3,493	IL NATIONAL COL. OF EDUCATION
			3,194	2,550	677				38	4,685	3,280,905	1,097,791	856	MI NAZARETH COL.
			4,714	4,312	525	1,447					5,167,441	5,188,997	998	MA NEW ENGLAND SCHOOL OF LAW
1,300	155,171		14,625	7,202	1,643				55	10,045	11,160,270	14,000,000	1,154	NY NEW YORK LAW SCH.
49,021			6,384	5,700	1,156	22,075		33,524	21	28,295	20,960,000	6,960,000	1,297	NY NEW YORK MEDICAL COL.
	93,504		2,388	2,000	507	NA	NA	NA	11	20,044	1,024,080	3,850,822	400	NY NEW YORK THEOL. SEM.
6,000		6,000												
			311	230	23						NA	660,874	140	TX OBLATE SCH. OF THEOL.
12,683		5,000	67,588	45,728	6,789		1,800	5,250	NA	27,700	6,599,562	996,922	389	CA OSTEO. MED. PACIFIC, COL. OF
			61	61	28	33,162			1,750	155,040	105,000,000	17,123,924	27,095	NY PACE UNIV.
	110,584	61,401	2,220	1,539	475			27,200	NA	NA	921,266	10,000	202	CA PACIFIC GRAD. SCH. PSYCH.
									35	27,395	2,850,322	19,992,908	251	CA PACIFIC SCH. OF RELIGION
40,773		1,870,785	NA	NA	NA	NA		571	201	70,125	3,746,554	352,335	1,075	PA PHILADELPHIA COL. OF BIBLE
97,385		543,050	7,084	7,000	2,002		42,244	1,350	145	68,892	10,552,415	46,821,000	1,243	PA PHILADELPHIA COL. PHARM. & SCI.
98,097	35,000		2,861	2,671	1,057				NA	NA	2,525,443	30,939,732	425	PA PITTSBURGH THEOL. SEM.
373,967		60,654	NA	NA	NA	670,746			977	154,513	47,372,706	14,059,808	5,161	NY POLYTECHNIC UNIV.
			NA	NA	664	1,000			56	5,235	5,261,456	976,573	1,642	CT POST COL.
111,000	1,000,000		2,650	2,650	NA			NA	NA	3,035	2,474,157	7,289,660	139	VA PRESBY. SCH. OF CHRISTIAN ED.
NA	85,168	275,000	NA	NA	NA	NA	NA	NA			14,506,797	284,176,264	854	NJ PRINCETON THEOL. SEM.
	124,134	1,610,991	30,673	24,761	4,410	8,388	750	36,807	NA	66,196	22,998,133	21,951,676	2,646	CA REDLANDS, UNIV. OF
198,317		47,000	1,445	1,133	122				59	41,275	2,409,036	3,952,902	320	MS REFORMED THEOL. SEM.
12,842			11,803	8,622	2,548	NA	NA	NA	115	26,734	19,294,123	41,840,421	2,933	RI RHODE ISLAND SCH. OF DESIGN
	10,034		27,510	27,212	6,840		56,225	22,815	1,311	128,181	28,485,000	11,273,000	4,971	NJ RIDER COL.
2,000		4,000	8,507	8,400	2,363		2,500	10,037	221	58,443	11,795,298	14,700,782	3,513	MO ROCKHURST COL.
83,624	1,400,980	539,756	6,809	6,191	2,846			525,000	723	152,307	10,932,821	52,464,355	1,319	IN ROSE-HULMAN INST. OF TECH.
40,000			550	550	72	4,000			1	10,000	2,074,533	44,044	108	WI SACRED HEART SCH. THEOL.
2,500			886	821	215				13	1,525	1,389,411	NA	378	VT ST. JOSEPH, COL. OF
			NA	NA	NA				NA	NA	441,725		121	OH ST. MARY SEM.
50,000			5,694	5,152	1,532	3,500		12,400	61	10,429	4,349,032	3,015,500	1,009	NE ST. MARY, COL. OF
230,500	716,750	180,975	5,200	5,100	1,280	100		12,930	465	96,809	3,072,942	9,094,418	320	IN ST. MEINRAD SCH. OF THEOL.
			10,195	9,600	3,985				NA	31,360	9,663,270	4,446,526	1,176	PA ST. VINCENT COL. & SEM.
77,160	1,620,765		2,343	2,343	664				NA	NA	4,876,513	25,460,553	1,077	CA SAN FRANCISCO THEOL. SEM.
110,665		8,000	NA	NA	606			2,036	15	8,357	1,795,516	3,577,018	109	TN SCARRITT COL.
1,810,406		NA	9,000	7,500	827	3,642	1,036	NA	30	6,858	12,863,332	NA	1,920	IL SCH. OF THE ART INST. OF CHI.
1,500	10,000		14,541	13,545	8,162		100	2,557	839	116,188	16,839,692	9,719,982	3,503	NY SIENA COL.
	232,000	5,000	2,889	2,647	633				4	320	4,549,847	1,149,906	403	CA SOUTHERN CA. COL. OF OPTOMETRY
									10	54,310	2,425,180	298,443	640	TX SOUTHWESTERN ASSEM. GOD COL.
			7,937	6,361	605				13	3,425	7,107,174	669,022	951	CA SOUTHWESTERN UNIV. SCH. OF LAW
59,342	29,737		NA	NA	379	110,940	19,534		55	21,279	7,083,733	557,940	1,558	PA SPRING GARDEN COL.
97,846	346,013	100,000	14,179	14,128	3,254	NA	NA	NA	1,369	299,059	37,299,798	58,650,000	3,437	NJ STEVENS INST. OF TECH.
55,042	478,084	105,700	1,627	1,268	200			155	49	27,251	3,105,865	3,723,602	351	CA THEOLOGY AT CLAREMONT, SCH. OF
412,877	200,000		4,000	3,400	196	56,630		400	7	400	3,592,289	715,331	790	ME THOMAS COL.
1,445,000	1,100,000	110,425	NA	NA	NA			193,267	43	19,965	100,586,000	153,498,400	2,016	PA THOMAS JEFFERSON UNIV.
			2,749	NA	72						5,441,345	NA	1,029	MI THOMAS M. COOLEY LAW SCH.
4,000			4,654	4,654	402				98	8,875	1,857,372	3,306	707	OH TIFFIN UNIV.
99,351	18,005		2,759	2,759	386				207	76,793	2,362,263	11,442,000	287	OH TRINITY LUTHERAN SEM.
20,000	95,382		6,500	6,400	1,932				41	9,900	7,230,571	40,336,519	436	NY UNION THEOL. SEM.
3,100	37,119		997	955	459		2,289	7,790	42	13,314	1,434,247	1,639,788	268	OH UNITED THEOL. SEM.
279,839	NA	NA	NA	NA	NA	8,126	NA	NA	NA	NA	3,317,452	108,136	610	PA VALLEY FORGE CHRISTIAN COL.
			4,127	3,675	855		36,519		NA	NA	3,343,924	220,154	571	PA VILLA MARIA COL.
			3,624	3,624	1,097		750	9,268	138	25,267	3,971,564	468,196	2,149	MI WALSH COL. ACCT. & BUS. ADMIN.
10,200			2,012	2,012	397		175		267	23,500	1,755,068	5,513,710	251	IA WARTBURG THEOL. SEM.

PRIVATE PROFESSIONAL AND SPECIALIZED INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
WEBB INST. OF NAVAL ARCH.	3,438,500	3,328,654	109,846	0	0	0	0	242,649	17,088	3,003,061	21,500	153,992	0	210
WENTWORTH INST. OF TECH.	892,944	318,187	83,053	405,671	0	86,033	0	129,280	2,460	127,295	334,225	299,684	0	0
WESTMINSTER CHOIR COL.	1,785,286	438,548	21,559	109,879	19,500	1,195,800	0	272,975	13,803	1,125,481	262,519	48,265	22,210	40,033
WESTMINSTER THEOL. SEM.	902,554	541,114	361,440	0	0	0	0	64,101	0	395,419	299,500	35,589	107,945	0
WHEELOCK COL.	1,451,563	323,181	147,033	839,243	34,224	107,882	0	1,096,802	28,659	112,033	122,000	68,569	0	23,500
WORCESTER POLYTECHNIC INST.	5,701,392	1,405,212	3,850,105	350,749	5,075	90,251	0	2,294,309	40,630	279,424	1,049,417	2,017,446	0	20,166
PUBLIC PROFESSIONAL AND SPECIALIZED INSTITUTIONS														
CA., UNIV. OF-SAN FRANCISCO	29,588,301	452,298	26,823,112	1,637,585	0	321,442	353,864	999,452	NA	5,501,016	9,979,945	4,017,805	NA	9,090,083
COLORADO SCHOOL OF MINES	5,186,325	1,041,747	1,836,803	588,334	6,485	1,675,852	37,104	1,660,184	0	662,932	300,650	2,558,409	0	4,150
CONSERVATORY OF MUSIC - P.R.	12,783	725	5,000	7,058	0	0	0	0	0	725	12,058	0	0	0
GEORGIA INST. OF TECH.	29,631,222	3,340,999	8,134,798	11,313,253	2,690,302	4,150,410	1,460	9,469,888	1,425	1,628,520	1,106,558	16,540,803	0	884,028
MAINE MARITIME ACADEMY	908,162	62,475	250,790	571,312	6,100	14,335	3,150	2,088	1,913	628,633	44,000	231,528	0	0
MEDICAL COL. OF GEORGIA	3,416,120	111,043	3,121,813	0	4,710	178,554	0	258,649	0	264,670	276,249	2,149,967	14,225	452,360
MEDICAL UNIV. OF SC	3,200,121	161,782	1,385,230	571,881	358,373	564,033	158,822	375,414	0	832,358	545,215	675,434	3,162	768,538
MICHIGAN TECH. UNIV.	4,606,811	553,770	4,027,541	0	0	25,500	0	1,168,894	0	537,788	155,416	2,744,713	0	0
MONTANA COL. OF MIN.SCI.&TECH.	1,099,589	40,599	415,094	519,715	944	123,237	0	59,550	135	269,121	103,990	654,605	200	11,988
NEW JERSEY INST. OF TECH.	5,512,023	256,527	1,240,282	3,862,314	0	138,775	14,125	287,437	1,080	135,287	18,000	4,994,248	0	75,971
OREGON HEALTH SCIENCES UNIV.	11,308,209	168,787	10,104,099	0	156,540	878,783	0	76,425	0	5,356,627	3,927,971	1,219,452	51	727,683
SOUTH DAKOTA SCH. MINES & TECH.	1,193,355	277,382	429,904	0	22,743	463,202	124	268,268	0	443,500	0	481,587	0	0
SUNY-HEALTH SCI. CTR.-SYRACUSE	1,006,642	21,254	639,317	165,995	0	180,076	0	146,122	0	288,846	91,423	265,325	0	214,926
SUNY-ST. COL. OF OPTOMETRY	338,420	65,162	23,258	0	0	250,000	0	4,289	0	331,131	500	2,500	0	0
TEX.,U.OF-HLTH. CTR.-DALLAS	13,327,673	348,614	9,485,524	483,028	511,706	2,480,159	18,642	13,846	250	3,297,248	7,007,493	732,910	0	2,275,926
TEX.,U.OF-HLTH. CTR.-HOUSTON	8,407,869	629,848	5,508,640	1,022,100	0	1,127,001	120,280	184,750	13,451	1,187,062	3,557,823	1,838,579	0	1,626,204
TEX.,U.OF-HLTH. CTR.-S.ANTONIO	12,377,874	578,601	8,526,121	1,551,505	0	1,703,200	18,447	0	0	2,752,246	3,873,423	5,102,247	4,000	645,958
TEX.,U.OF-HLTH. CTR.-TYLER	369,350	17,795	120,661	230,894	0	0	0	0	0	84,210	157,339	123,048	739	4,014
TEX.,U.OF-INST. TEXAN CULTURES	393,707	107,869	266,005	1,005	0	18,828	0	0	0	96,197	74,803	202,352	500	19,855
TEX.,U.OF-MED. BR.-GALVESTON	16,265,960	147,504	4,743,681	10,578,633	0	779,777	16,365	124,529	5,865	797,316	13,507,871	1,448,126	0	382,253
TEX.,U.OF-SYSTEM CANCER CTR.	21,623,906	295,780	16,042,347	3,350	0	5,282,429	0	0	0	14,465,004	3,807,600	2,729,641	1,527	620,134
WEST VA. SCH. OSTEOPATHIC MED.	88,389	58,928	27,461	0	2,000	0	0	6,150	4,100	33,138	32,385	12,616	0	0
PRIVATE TWO-YEAR INSTITUTIONS														
AERONAUTICS, COL. OF	11,758	11,758	0	0	0	0	0	9,878	0	0	0	1,880	0	0
ANDERSON COL.	1,409,386	581,347	0	515,831	312,208	0	0	36,359	3,140	681,887	28,569	56,480	595,483	7,468
BAY PATH JC.	108,889	69,082	39,807	0	0	0	0	42,499	5,510	31,598	5,500	23,782	0	0
CAZENOVIA COL.	205,281	131,198	61,583	12,500	0	0	0	52,653	7,570	88,093	32,500	24,465	0	0
CENTRAL COL.	877,549	420,550	53,652	339,706	6,977	56,664	0	375,949	68,676	212,107	83,431	123,863	13,523	0
CHAMPLAIN COL.	499,797	0	223,357	137,818	57,500	71,122	10,000	43,583	9,088	266,179	33,000	147,947	0	0
CHATFIELD COL.	35,437	33,962	1,475	0	0	0	0	0	0	35,437	0	0	0	0
CHOWAN COL.	1,361,559	624,658	44,420	537,546	19,365	135,570	0	32,335	1,250	313,807	17,125	64,348	876,405	56,289
DEAN JC.	474,502	123,604	74,791	276,107	0	0	0	316,501	24,127	23,217	25,000	85,657	0	0
DEEP SPRINGS COL.	444,221	230,496	29,184	132,093	41,181	11,267	0	287,479	29,876	97,640	0	29,226	0	0
DONNELLY COL.	926,759	339,111	87,648	0	500,000	0	0	16,027	0	51,921	188,161	71,084	562,264	37,302
ELIZABETH SETON COL.	180,805	96,359	30,510	43,936	0	10,000	0	21,223	0	23,256	22,500	38,697	0	75,129
FELICIAN COL.	110,089	71,310	27,415	0	3,694	7,670	0	2,961	480	75,899	6,750	21,649	1,945	405
HARTFORD COL. FOR WOMEN	251,974	233,586	18,388	0	0	0	0	23,407	9,599	133,112	21,263	64,593	0	0
HESSTON COL.	2,383,048	732,605	0	0	0	1,650,443	0	1,456,463	20,322	259,452	19,477	281,458	252,728	93,148
HILBERT COL.	318,513	31,448	87,056	152,518	7,207	28,350	11,934	4,872	0	16,933	32,500	23,306	203,423	37,479
KEYSTONE JC.	636,828	115,474	74,097	22,600	424,657	0	0	347,867	5,162	173,390	18,250	16,458	0	75,701
LASELL JC.	627,577	208,003	0	400,504	0	19,070	0	555,633	8,373	25,550	25,513	12,208	0	300
LEES COL.	438,477	236,637	142,715	0	0	59,125	0	43,822	0	177,800	60,793	79,840	64,121	12,101
LEES-MCRAE COL.	2,305,037	744,889	490,059	0	101,089	969,000	0	137,741	5,355	1,518,169	322,158	41,825	183,652	96,137

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
2,974,597			1,094	848	540		3,605	41,117	108	57,448	1,619,259	21,861,066	86	NY WEBB INST. OF NAVAL ARCH.
6,325			27,892	18,500	1,958	164,705	2,216		101	21,994	28,871,451	31,222,803	4,044	MA WENTWORTH INST. OF TECH.
20,545			4,215	3,619	1,424			42,000	79	41,515	5,865,966	3,567,333	384	NJ WESTMINSTER CHOIR COL.
			NA	NA	NA				NA	NA	2,090,665	806,615	499	PA WESTMINSTER THEOL. SEM.
30,211	24,322	25,133	8,500	7,000	2,660				185	42,969	6,530,000	3,073,500	751	MA WHEELOCK COL.
1,185,794		95,326	16,614	15,447	5,611	788,513	5,948		2,319	410,616	44,038,412	70,795,245	4,032	MA WORCESTER POLYTECHNIC INST.
														PUBLIC PROFESSIONAL AND SPECIALIZED INSTITUTIONS
3,458,694			20,271	14,641	2,462	NA	NA	73,397	67	54,275	381,986,107	NA	3,624	CA CA., UNIV. OF-SAN FRANCISCO
28,247	156,893	800,748	10,038	10,038	2,356	436,383			861	266,505	NA	15,773,182	2,800	CO COLORADO SCHOOL OF MINES
											NA		265	PR CONSERVATORY OF MUSIC - P.R.
13,212	395,192	702,983	52,094	52,094	16,154	5,439,525	2,529		2,871	583,637	195,465,991	92,087,103	11,078	GA GEORGIA INST. OF TECH.
10,000	4,000		4,000	NA	14		141,254	421,058	47	5,960	6,864,074	1,834,762	490	ME MAINE MARITIME ACADEMY
			12,018	11,075	2,311			14,000			87,594,486	11,141,046	2,300	GA MEDICAL COL. OF GEORGIA
15,000			11,287	11,287	639						NA	NA	2,055	SC MEDICAL UNIV. OF SC
450,000	60,000	10,000	NA	33,328	8,072	459,660	647,679	127,150	NA	323,192	56,182,357	2,687,398	6,326	MI MICHIGAN TECH. UNIV.
			3,235	3,041	502		89,880	12,266	59	27,608	11,162,451	183,181	1,936	MT MONTANA COL. OF MIN.SCI.&TECH.
	6,273		19,883	13,000	3,120	3,195,908	360,601	78,724	NA	86,192	49,351,000	1,117,000	7,412	NJ NEW JERSEY INST. OF TECH.
NA	585,521		13,350	9,496	1,069		4,060	10,299			44,649,573	21,146,305	1,202	OR OREGON HEALTH SCIENCES UNIV.
	391,858	37,850	8,531	8,344	745	132,392	40,065	1,970	580	82,623	13,318,957	3,387,248	2,260	SD SOUTH DAKOTA SCH. MINES & TECH.
			3,975	3,672	1,437	10,000	7,800		NA	NA	45,800,200	1,663,371	907	NY SUNY-HEALTH SCI. CTR.-SYRACUSE
			NA	551	83						NA	NA	244	NY SUNY-ST. COL. OF OPTOMETRY
10,877			NA	NA	NA				16	58,675	169,170,513	21,879,653*	1,436	TX TEX.,U.OF-HLTH. CTR.-DALLAS
230,000														
25,000			NA	NA	NA				14	10,720	177,493,987	5,914,402*	2,675	TX TEX.,U.OF-HLTH. CTR.-HOUSTON
											141,007,280	7,067,484*	2,205	TX TEX.,U.OF-HLTH. CTR.-S.ANTONIO
											10,122,095	75,000*	0	TX TEX.,U.OF-HLTH. CTR.-TYLER
						3,169	51,933	1,640	3	1,625	3,334,998	402,066*	0	TX TEX.,U.OF-INST. TEXAN CULTURES
156,000	106,625		8,000	6,200	481		375	316,154	6	3,000	129,157,978	18,076,106*	2,062	TX TEX.,U.OF-MED. BR.-GALVESTON
2,300,417											112,998,503	57,622,586*	1,427	TX TEX.,U.OF-SYSTEM CANCER CTR.
			401	341	51				NA	NA	NA	5,000	232	WV WEST VA. SCH. OSTEOPATHIC MED.
														PRIVATE TWO-YEAR INSTITUTIONS
			5,169	5,169	310				23	1,880	5,138,244	9,852,646	1,368	NY AERONAUTICS, COL. OF
	312,208		11,500	8,000	1,000			133,095	100	7,650	6,713,738	2,100,000	950	SC ANDERSON COL.
			8,332	6,714	1,285		500	1,378	118	11,412	3,515,659	6,254,020	667	MA BAY PATH JC.
			6,300	6,300	1,201		6,505	17,148	NA	NA	5,836,462	8,672,216	807	NY CAZENOVIA COL.
		54,500	6,243	4,000	892				NA	13,620	1,726,959	1,081,808	248	KS CENTRAL COL.
		57,500	8,873	8,573	1,117	13,405	23,500	913	112	8,097	8,997,097	1,384,542	1,785	VT CHAMPLAIN COL.
											368,561	26,731	104	OH CHATFIELD COL.
	23,873	NA	7,340	7,340	473	NA			25	3,864	4,321,390	4,286,246	963	NC CHOWAN COL.
3,000	53,510		12,054	12,054	2,418		36,000	6,980	130	15,232	8,337,503	5,043,694	2,318	MA DEAN JC.
	32,106		534	534	212			69,794	34	29,226	441,500	2,900,000	24	CA DEEP SPRINGS COL.
			NA	2,400	318	180	3,345	100	17	8,400	2,040,754	1,500,000	861	KS DONNELLY COL.
500			3,593	3,593	433			570	NA	6,547	5,307,043	906,710	1,143	NY ELIZABETH SETON COL.
5,000			NA	NA	NA	2,295	1,193	8,933	7	2,825	559,022	23,493	360	IL FELICIAN COL.
			NA	NA	NA				NA	NA	1,766,246	2,314,720	215	CT HARTFORD COL. FOR WOMEN
30,642	21,516	7,000	9,991	9,700	2,019			14,363	16	7,338	4,064,222	2,074,688	502	KS HESSTON COL.
			NA	NA	NA				NA	NA	2,908,709	587,217	733	NY HILBERT COL.
	43,233	200,000	10,487	8,943	2,244			3,545	NA	5,000	5,448,862	4,518,385	781	PA KEYSTONE JC.
2,413	200,778		14,906	11,088	2,068			1,500	89	12,208	4,528,706	4,347,741	453	MA LASELL JC.
11,192			3,712	3,712	270	NA	NA	NA	49	23,524	2,448,765	2,591,747	398	KY LEES COL.
25,967		101,089	5,975	5,975	548				51	12,739	4,897,405	7,040,320	671	NC LEES-MCRAE COL.

PRIVATE TWO-YEAR INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
LOUISBURG COL.	1,198,210	409,372	160,240	267,201	0	361,397	0	93,348	8,389	573,656	36,650	26,912	367,626	91,629
MONTREAT-ANDERSON COL.	1,346,319	521,558	142,152	477,286	68,401	129,025	7,897	54,542	8,065	810,503	210,322	68,576	148,099	46,212
MOUNT OLIVE COL.	1,503,370	953,528	0	122,180	0	427,662	0	36,171	58,850	422,497	68,000	126,955	737,900	52,997
NORTH GREENVILLE COL.	1,434,277	452,315	166,227	352,935	205,965	255,210	1,625	166,926	0	366,939	131,405	152,296	616,711	0
NORTHEASTERN CHRISTIAN JC.	850,478	600,082	79,488	75,500	0	95,408	0	18,614	31,614	569,151	26,500	97,842	4,915	101,842
PAUL SMITH'S COL. ARTS & SCI.	212,574	85,500	127,074	0	0	0	0	55,199	7,621	0	62,400	87,354	0	0
PEACE COL.	2,006,993	148,228	31,886	1,267,680	80,639	478,560	0	201,714	8,498	1,411,424	120,950	204,966	5,000	54,441
PEIRCE JC.	235,375	97,542	74,664	62,659	510	0	0	146,141	0	14,750	10,250	63,734	0	500
PINEBROOK JC.	211,607	164,432	17,377	5,332	0	32	24,434	37,477	871	106,208	0	17,970	49,081	0
PRESENTATION COL.	194,744	117,477	49,053	12,000	0	16,214	0	17,312	1,215	107,865	36,952	16,400	15,000	0
ST. CATHARINE COL.	139,064	106,763	32,301	0	0	0	0	25,696	0	36,905	5,075	37,463	19,315	14,610
SOUTHERN SEM. JC.	202,273	161,360	228	22,815	0	17,870	0	80,167	49,063	14,137	7,500	19,395	0	32,011
SPARTANBURG METHODIST COL.	1,116,809	445,899	99,214	75,150	197,875	298,671	0	96,651	7,278	131,781	107,825	412,301	293,608	67,365
SPRINGFIELD COL. IN ILLINOIS	157,403	122,580	10,349	12,299	500	11,675	0	30,248	1,275	24,663	65,815	35,402	0	0
STERLING COL.	145,953	88,021	30,663	18,519	0	8,750	0	13,630	49,838	34,235	43,000	5,250	0	0
SUOMI COL.	899,239	638,969	140,574	0	0	119,696	0	58,600	2,095	445,270	138,753	90,793	124,236	39,492
TOMLINSON COL.	371,480	339,906	31,574	0	0	0	0	0	0	28,924	0	2,650	339,906	0
WALDORF COL.	699,184	561,527	48,686	42,178	18,893	27,800	100	136,065	38,686	193,132	11,600	75,115	221,959	22,627
WOOD JC.	739,697	210,882	49,203	145,051	0	334,561	0	29,333	0	111,288	31,950	6,880	551,027	9,219
PUBLIC TWO-YEAR INSTITUTIONS														
AIKEN TECH. COL.	15,775	15,775	0	0	0	0	0	250	0	1,125	3,550	10,850	0	0
AIMS CC.	34,539	0	34,539	0	0	0	0	0	0	1,045	10,300	2,850	750	19,594
ALBEMARLE, COL. OF THE	218,261	2,544	994	184,420	1,050	29,253	0	9,221	0	97,113	0	111,927	0	0
ALPENA CC.	48,694	16,661	32,033	0	0	0	0	0	0	19,748	1,000	24,271	0	3,675
ANNE ARUNDEL CC.	80,849	0	64,849	16,000	0	0	0	0	0	73,209	0	0	0	7,640
ANSON TECH. COL.	118,118	0	22,118	96,000	0	0	0	242	0	116,800	76	700	0	300
ARAPAHOE CC.	11,875	0	9,585	2,290	0	0	0	0	0	0	0	11,290	0	585
ARROWHEAD CC.	42,300	42,300	0	0	0	0	0	0	0	0	35,000	7,300	0	0
AUSTIN CC.	17,770	10,000	7,770	0	0	0	0	0	0	0	16,770	0	0	1,000
BISMARCK JC.	66,269	65,769	0	0	0	500	0	3,547	0	31,617	2,000	29,105	0	0
BLACKHAWK TECH. INST.	69,800	0	13,670	56,130	0	0	0	0	2,560	3,260	6,000	57,980	0	0
CENTRAL OREGON CC.	53,317	0	53,317	0	0	0	0	0	0	0	53,317	0	0	0
CENTRAL PIEDMONT CC.	299,764	116,282	139,693	0	0	43,789	0	0	0	0	9,000	290,764	0	0
CHEMEKETA CC.	1,286,750	0	1,199,860	86,890	0	0	0	0	0	8,895	111,280	80,510	1,100	1,084,965
CLEVELAND ST. CC.	55,109	0	9,000	0	0	46,109	0	548	0	28,826	11,000	14,192	543	0
CLINTON CC.	46,074	0	44,083	1,991	0	0	0	160	0	12,181	0	19,232	0	14,501
COLUMBIA ST. CC.	440,691	69,053	56,080	288,113	0	27,445	0	797	0	144,476	14,731	107,481	0	173,206
COLUMBIA-GREENE CC.	67,599	19,071	48,528	0	0	0	0	0	0	44,784	7,500	12,050	0	3,265
COWLEY CO. CC.	112,058	0	80,361	0	0	31,577	120	0	0	87,251	0	20,570	887	3,350
CUNY-LA GUARDIA CC.	427,744	165,735	184,099	32,200	0	45,710	0	3,993	0	19,210	137,070	207,413	0	60,058
CUNY-QUEENSBOROUGH CC.	136,103	17,598	69,120	0	0	49,385	0	3,705	1,200	46,153	4,100	74,043	0	6,902
CYPRESS COL.	188,108	127,911	60,197	0	0	0	0	5,430	1,085	47,973	6,650	119,967	0	7,003
DALLAS CO. CC.	1,106,768	158,593	752,984	53,756	0	141,435	0	0	0	279,638	88,420	688,832	0	49,878
DELAWARE CO. CC.	141,690	31,284	26,624	80,922	150	2,710	0	1,199	0	15,504	0	118,002	0	6,985
DES MOINES AREA CC.	654,093	3,456	182,911	467,726	0	0	0	0	0	0	0	654,093	0	0
EASTERN SHORE CC.	8,128	0	6,353	0	0	0	1,775	0	0	0	8,128	0	0	0
EDISON CC.	466,719	28,750	251,250	94,612	0	92,107	0	0	0	329,719	86,000	51,000	0	0
EL PASO CO CC.	77,953	47,687	30,266	0	0	0	0	0	0	41,316	0	36,637	0	0
ERIE CC.	70,606	0	49,516	21,090	0	0	0	0	0	0	31,849	25,640	1,235	11,882
ESSEX CC.	111,545	0	108,825	2,720	0	0	0	1,000	500	16,565	20,150	73,330	0	0
FAYETTEVILLE TECH. INST.	230,238	119,587	32,758	60,031	0	17,862	0	1,002	0	119,715	250	94,946	1,250	13,075
FINGER LAKES, CC. OF	62,909	17,646	45,263	0	0	0	0	0	0	37,179	1,000	2,901	0	21,829
FLATHEAD VALLEY CC.	25,757	3,357	22,400	0	0	0	0	1,000	0	5,287	17,420	2,000	50	0
FORT SCOTT CC.	100,350	10,000	90,350	0	0	0	0	32,329	1,360	54,865	2,500	7,545	200	1,551
GAINESVILLE JC.	140,916	96,041	35,316	0	9,559	0	0	1,745	0	122,144	6,000	11,027	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
16,296	20,000		12,805	NA	873		1,650	3,107	NA	12,878	3,269,060	3,831,000	786	NC LOUISBURG COL.
		15,000	5,527	4,948	457				93	33,890	2,817,892	3,803,919	367	NC MONTREAT-ANDERSON COL.
	81,016	267,390	3,456	3,456	NA				NA	16,868	3,985,158	2,243,878	690	NC MOUNT OLIVE COL.
500	57,486		NA	NA	357	13,900	29,248	39,836	34	25,294	NA	2,430,616	470	SC NORTH GREENVILLE COL.
11,636	34,343	45,834	3,004	1,758	71	2,500	9,100	6,235	118	80,242	1,516,527	279,052	190	PA NORTHEASTERN CHRISTIAN JC.
			11,500	8,500	1,041	8,372	1,850	11,775	NA	6,150	7,476,635	1,521,000	693	NY PAUL SMITH'S COL. ARTS & SCI.
			6,554	6,554	1,693				NA	NA	3,377,602	15,361,000	512	NC PEACE COL.
5,902	371,375		19,270	14,767	1,502			13,794	92	10,800	5,840,257	7,773,427	1,490	PA PEIRCE JC.
25,384	NA	NA	1,001	832	116			1,545	23	8,000	694,695	23,453	164	PA PINEBROOK JC.
1,294			4,888	3,510	665		12,000		13	3,900	NA	NA	450	SD PRESENTATION COL.
			NA	NA	NA				NA	NA	918,828	386,327	280	KY ST. CATHARINE COL.
10,000			5,122	5,122	601				NA	10,170	2,048,285	1,320,784	244	VA SOUTHERN SEM. JC.
17,000			5,197	4,199	1,127	2,965	17,695	44,648	49	18,542	4,481,025	2,898,784	1,001	SC SPARTANBURG METHODIST COL.
			NA	NA	626		500		28	9,230	1,309,422	133,018	466	IL SPRINGFIELD COL. IN ILLINOIS
			867	831	82			1,498	14	5,250	766,790	334,193	73	VT STERLING COL.
			NA	NA	702						5,605,420	1,783,175	696	MI SUOMI COL.
39,492	10,000	53,000	NA	NA	NA						1,630,250	449,800	228	TN TOMLINSON COL.
46,083	10,621	6,000	9,746	8,887	832			3,819	417	34,420	3,615,673	678,763	460	IA WALDORF COL.
16,256	18,845		2,672	2,672	422				3	750	1,656,437	1,528,494	435	MS WOOD JC.
														PUBLIC TWO-YEAR INSTITUTIONS
			NA	NA	NA						5,025,062		1,312	SC AIKEN TECH. COL.
											9,950,767	13,107	5,997	CO AIMS CC.
			NA	NA	32				14	2,675	4,091,684	186,014	3,861	NC ALBEMARLE, COL. OF THE
			NA	NA	NA				14	3,000	4,393,742	320,513	2,006	MI ALPENA CC.
								15,500			19,282,030	142,867	9,027	MD ANNE ARUNDEL CC.
			NA	NA	NA				NA	NA	NA	NA	2,501	NC ANSON TECH. COL.
									NA	NA	8,207,933		5,741	CO ARAPAHOE CC.
42,300		0									NA	42,300	4,593	MN ARROWHEAD CC.
											NA		900	MN AUSTIN CC.
			6,572	6,572	60	500		12,020	6	1,890	6,671,624	1,302,067	2,408	ND BISMARCK JC.
						17,860					NA		21,235	WI BLACKHAWK TECH. INST.
NA	NA	NA				NA	NA	NA			9,300,936	67,405	3,780	OR CENTRAL OREGON CC.
									NA	NA	26,516,347	410,134	26,286	NC CENTRAL PIEDMONT CC.
											25,441,378		11,433	OR CHEMEKETA CC.
			NA	NA	36				4	645	NA	732,100	3,478	TN CLEVELAND ST. CC.
								15,000	4	275	3,938,095	127,885	1,586	NY CLINTON CC.
			2,200	9	7				NA	NA	8,527,700	90,269	2,556	TN COLUMBIA ST. CC.
			NA	NA	NA						NA	110,871	1,884	NY COLUMBIA-GREENE CC.
			2,000	NA	0						NA	649,951	1,679	KS COWLEY CO. CC.
23,126							2,000	465	11	9,670			24,000	NY CUNY-LA GUARDIA CC.
			12,000	10,000	232	1,765	20,808	1,625	9	650	30,475,000			
500			22,000	22,000	147		7,500	56,000	10	300	35,091,050	230,000	13,000	NY CUNY-QUEENSBOROUGH CC.
			NA	NA	90	35,120			NA	NA	18,000,000	100,000	13,000	CA CYPRESS COL.
						396,658	63,676	51,922	NA	1,140	101,321,121	656,302	46,366	TX DALLAS CO. CC.
			4,400	4,400	76	80,922			11	4,630	16,440,640	67,138	7,638	PA DELAWARE CO. CC.
						343,266	124,460		NA	NA	29,060,169	243,559	7,882	IA DES MOINES AREA CC.
											1,293,412		505	VA EASTERN SHORE CC.
											10,629,997	3,016,891	6,483	FL EDISON CC.
											28,766,624		19,623	TX EL PASO CO CC.
						36,637			NA	NA	32,281,892	7,100	11,530	NY ERIE CC.
			NA	NA	1	21,090					22,797,724		9,706	MD ESSEX CC.
			NA	600	40	23,152		830	3	210	18,175,414	12,169	17,489	NC FAYETTEVILLE TECH. INST.
											9,771,000		3,111	NY FINGER LAKES, CC. OF
											4,355,472		2,031	MT FLATHEAD VALLEY CC.
									8	1,525	3,424,083	154,716	1,036	KS FORT SCOTT CC.
			4,700	NA	183				NA	4,550	5,352,259	54,659	1,657	GA GAINESVILLE JC.
			NA	NA	NA									

PUBLIC TWO-YEAR INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
GALVESTON COL.	63,538	0	4,752	28,786	0	0	30,000	0	0	33,142	27,786	1,350	0	1,260
GENESEE CC.	107,740	0	32,812	0	0	74,928	0	377	0	97,613	0	9,750	0	0
GORDON JC.	92,173	0	0	0	0	92,173	0	7,773	0	28,753	10,000	26,300	0	19,347
GREENFIELD CC.	63,105	11,926	10,795	25,000	15,384	0	0	0	0	52,605	8,500	2,000	0	0
GULF COAST CC.	114,031	16,180	3,662	0	0	94,189	0	400	0	58,131	5,000	10,500	0	40,000
HARFORD CC.	73,798	0	64,119	0	0	9,679	0	0	0	9,818	0	0	0	63,980
HARRISBURG AREA CC.	737,159	0	139,653	84,405	162,976	350,125	0	15,100	0	84,331	91,000	407,075	0	139,653
HENRY FORD CC.	327,700	163,117	164,583	0	0	0	0	5,069	0	181,174	0	141,457	0	0
HOCKING TECH. COL.	127,066	0	0	0	0	127,066	0	0	0	127,066	0	0	0	0
HOWARD CC.	142,368	73,163	69,205	0	0	0	0	0	0	26,041	55,425	44,417	0	16,485
HOWARD CO. JC. DIST	359,507	0	303,275	0	0	56,232	0	3,329	0	51,578	301,000	3,600	0	0
ISOTHERMAL CC.	39,407	12,425	26,982	0	0	0	0	660	0	11,447	23,000	4,300	0	0
JAMES SPRUNT TECH. COL.	13,394	0	13,394	0	0	0	0	0	0	0	13,394	0	0	0
JOHN TYLER CC.	83,794	32,519	51,275	0	0	0	0	0	1,200	6,113	0	72,550	0	3,931
JOHNSON CO. CC.	108,690	1,401	107,289	0	0	0	0	0	0	93,190	0	15,500	0	0
JOLIET JC.	210,686	875	41,711	167,900	0	0	200	50,470	0	24,878	0	133,660	0	1,678
KANKAKEE CC.	99,000	0	57,000	0	0	42,000	0	0	0	95,000	0	4,000	0	0
KILGORE COL.	321,337	0	321,337	0	0	0	0	12,204	350	196,277	38,299	31,286	2,750	40,171
LAKE COUNTY, COL. OF	214,927	26,295	157,791	0	0	30,841	0	586	750	4,670	21,641	175,130	0	12,150
LAKELAND CC.	229,745	19,000	210,745	0	0	0	0	0	0	0	19,000	210,745	0	0
LAKESHORE TECH. INST.	131,533	8,738	23,253	99,542	0	0	0	1,000	0	8,738	0	121,795	0	0
LAMAR CC.	30,100	30,100	0	0	0	0	0	250	2,300	13,400	4,000	7,400	750	2,000
LAREDO JC.	110,000	0	0	100,000	0	10,000	0	0	0	110,000	0	0	0	0
LORAIN CO CC.	664,777	489,504	44,278	2,000	5	128,990	0	11,014	0	368,731	34,000	110,877	0	140,155
LURLEEN B. WALLACE ST. JC.	49,988	0	11,750	0	0	38,238	0	0	0	0	0	1,000	0	48,988
MANATEE CC.	311,270	1,600	276,918	15,400	0	17,352	0	0	0	82,393	48,407	54,609	2,565	123,296
MARICOPA CO. CC. SYS. OFFICE	263,359	0	74,335	128,567	0	60,457	0	0	0	248,454	8,000	6,905	0	0
MARIN CC.	858,123	7,350	578,845	263,943	185	7,800	0	0	0	49,245	530,297	278,581	0	0
MAYLAND TECH. COL.	15,811	9,770	6,041	0	0	0	0	30	0	9,566	0	6,215	0	0
MIAMI-DADE CC.	1,256,885	407,327	533,735	1,000	0	314,823	0	24,995	0	790,435	32,611	325,850	11,350	71,644
MID MICHIGAN CC.	14,446	0	14,446	0	0	0	0	0	0	14,446	0	0	0	0
MIDDLESEX CO. COL.	758,645	0	74,189	0	0	684,456	0	0	0	61,197	588,762	108,686	0	0
MIDLANDS TECH. COL.	393,897	35,987	30,499	320,955	521	5,135	800	1,675	0	19,662	7,000	363,364	0	2,196
MILES CC.	64,995	10,000	54,995	0	0	0	0	0	0	12,250	16,500	36,245	0	0
MISSISSIPPI GULF COAST JC.	281,345	0	6,250	174,000	0	101,095	0	0	0	105,845	174,000	1,500	0	0
MONTCALM CC.	22,327	830	14,500	6,997	0	0	0	0	0	1,395	13,460	7,472	0	0
MONTGOMERY COL.	93,824	14,960	61,548	10,430	0	6,616	270	11,605	2,960	12,616	0	66,213	0	430
MOTLOW ST. CC.	112,630	0	11,709	0	100,921	0	0	100	0	10,410	0	96,604	500	5,016
NASHVILLE ST. TECH. INST.	31,468	6,829	24,639	0	0	0	0	3,465	0	4,921	0	23,082	0	0
NEW HAMPSHIRE VOC.-TECH. COL.	18,900	18,900	0	0	0	0	0	0	2,700	200	0	16,000	0	0
NORTH DAKOTA ST. SCH. OF SCI.	348,578	0	185,515	97,743	0	0	65,320	15,000	0	158,694	19,150	155,734	0	0
NORTH DAKOTA ST. UNIV.	119,161	37,188	13,000	0	63,973	5,000	0	29,411	0	89,750	0	0	0	0
NORTH IDAHO COL.	69,664	47,867	21,797	0	0	0	0	0	0	63,664	0	6,000	0	0
NORTHAMPTON CO. CC.	153,145	78,932	25,033	595	0	48,455	130	11,103	1,000	75,975	2,500	54,684	0	7,883
NORTHEASTERN JC.	189,219	228	26,206	143,680	1,448	17,657	0	300	0	148,987	16,044	9,039	0	14,849
NORTHERN VA CC.	326,093	83,068	223,365	13,587	0	6,073	0	16,317	200	93,123	0	211,901	0	4,552
NORTHWEST MISSISSIPPI JC.	51,601	32,472	19,129	0	0	0	0	15,117	1,710	25,774	0	9,000	0	0
OKLAHOMA CITY CC.	80,669	20,295	60,374	0	0	0	0	0	0	25,154	2,750	52,165	0	600
PARIS JC.	27,388	883	26,505	0	0	0	0	883	0	0	26,505	0	0	0
PARKERSBURG CC.	27,839	4,870	22,969	0	0	0	0	0	0	2,100	3,150	1,000	0	21,589
PASCO-HERNANDO CC.	389,298	29,546	16,284	69,725	0	273,743	0	0	0	264,298	125,000	0	0	0
PHILADELPHIA, CC. OF	450,805	0	450,805	0	0	0	0	1,000	0	5,360	314,945	77,000	0	52,500
PIKES PEAK CC.	10,013	1,200	8,813	0	0	0	0	0	0	10,013	0	0	0	0
PIMA CC.	936,130	31,000	810,484	94,646	0	0	0	1,000	4,000	118,000	0	670,000	0	143,130
PITT CC.	12,427	5,250	7,177	0	0	0	0	0	0	0	0	0	0	12,427
POLK CC.	386,843	11,527	75,316	300,000	0	0	0	691	0	17,671	11,833	347,927	0	8,721
POTOMAC ST. COL.	47,107	0	9,570	2,822	0	34,715	0	36,937	0	1,750	800	7,620	0	0
RANCHO SANTIAGO COL.	238,913	112,398	66,820	59,695	0	0	0	1,865	0	65,445	29,596	104,094	0	37,913
ROCHESTER CC.	17,000	2,500	14,500	0	0	0	0	0	0	17,000	0	0	0	0
ROCK VALLEY COL.	219,126	0	219,126	0	0	0	0	1,552	0	56,512	33,922	91,386	0	35,754

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
								1,682			5,670,279	30,000	1,830	TX GALVESTON COL.
	74,928		NA	NA	NA				1	450	8,513,891	230,209	2,577	NY GENESEE CC.
			5,000	5,000	83				2	150	3,771,205		1,365	GA GORDON JC.
	25,000	NA	NA	NA	NA			800	NA	800	7,120,777	216,384	1,526	MA GREENFIELD CC.
									NA	3,500	9,571,571	1,055,320	3,944	FL GULF COAST CC.
	40,636										10,359,892	57,889	4,792	MD HARFORD CC.
			16,000	NA	NA	42,941			14	370	12,688,165	1,972,006	3,875	PA HARRISBURG AREA CC.
			NA	NA	80	76,135			4	2,060	32,158,992		15,577	MI HENRY FORD CC.
	49,000										12,841,069		4,311	OH HOCKING TECH. COL.
						1,684			2	525	8,268,633	99,926	3,530	MD HOWARD CC.
			2,307	2,307	69		400				4,881,105		1,302	TX HOWARD CO. JC. DIST
			NA	NA	21				NA	NA	6,198,985	110,403	5,292	NC ISOTHERMAL CC.
											3,416,103		766	NC JAMES SPRUNT TECH. COL.
		103,246					45,000	500			NA		6,638	VA JOHN TYLER CC.
									NA	NA	24,090,000	80,000	16,000	KS JOHNSON CO. CC.
	672	NA	9,500	8,500	243	107,068	20,237	8,095	10	1,455	15,839,487	124,847	9,924	IL JOLIET JC.
	2,000								1	1,000	5,500,000	225,000	3,100	IL KANKAKEE CC.
			NA	NA	7				NA	NA	8,810,760		3,888	TX KILGORE COL.
10,841		17,641	NA	NA	2	79,800	30,000		4	498	19,329,378		11,044	IL LAKE COUNTY, COL. OF
									NA	NA	17,748,700	38,755	9,210	OH LAKELAND CC.
									NA	NA	14,191,704		15,326	WI LAKESHORE TECH. INST.
			NA	NA	NA				NA	NA	1,742,000		1,115	CO LAMAR CC.
	110,000										15,850,849	10,000	4,000	TX LAREDO JC.
74,915			8,642	8,642	550	91,932		200,000	NA	1,170	14,049,470	2,017,709	6,141	OH LORAIN CO CC.
									2	1,000	NA	38,238	893	AL LURLEEN B. WALLACE ST. JC.
NA		NA									12,305,762	148,672	6,255	FL MANATEE CC.
52,906							120		1	120	107,898,181	1,465,364	65,849	AZ MARICOPA CO. CC. SYS. OFFICE
			NA	NA	NA				NA	NA	20,861,440	130,424	18,156	CA MARIN CC.
			3	NA	0						3,362,081		761	NC MAYLAND TECH. COL.
			NA	NA	NA				1	550	NA	3,265,301	39,038	FL MIAMI-DADE CC.
14,446											3,904,672		2,006	MI MID MICHIGAN CC.
									NA	18,136	NA	1,996,439	11,197	NJ MIDDLESEX CO. COL.
			14,000	NA	NA	313,971		6,984	NA	340	16,778,032	41,332	4,720	SC MIDLANDS TECH. COL.
						34,995	1,250	550	NA	NA	2,512,408	250,000	790	MT MILES CC.
	52,000								1	1,500	24,516,349		9,143	MS MISSISSIPPI GULF COAST JC.
						5,972	750	275			3,437,750	18,408	2,074	MI MONTCALM CC.
			NA	10,000	500	62,000	NA	14,268	7	580	NA	45,805	19,221	MD MONTGOMERY COL.
			NA	NA	1				NA	50,000	8,398,847	247,312	2,104	TN MOTLOW ST. CC.
			NA	NA	NA	10,000	5,607		2	175	10,892,876		5,337	TN NASHVILLE ST. TECH. INST.
						16,000					2,321,000	8,000	375	NH NEW HAMPSHIRE VOC.-TECH. COL.
			NA	NA	NA	78,069			6	NA	NA		3,111	ND NORTH DAKOTA ST. SCH. OF SCI.
			NA	NA	150						1,842,214	68,973	339	ND NORTH DAKOTA ST. UNIV.
											10,834,296	158,617	2,235	ID NORTH IDAHO COL.
5,000			NA	4,500	813		52,074	1,942	NA	2,920	11,148,258	350,716	9,090	PA NORTHAMPTON CO. CC.
			9,521	NA	1	9,039					NA	527,283	4,895	CO NORTHEASTERN JC.
44,372			1,500	1,500	321		3,225	10,362	1	150	49,536,637	102,704	32,053	VA NORTHERN VA CC.
33,397	9,204		NA	NA	NA		9,000	52,424			11,828,368		3,742	MS NORTHWEST MISSISSIPPI JC.
75									2	400	11,309,799	15,000	7,711	OK OKLAHOMA CITY CC.
			4,828	NA	51						6,225,585		1,875	TX PARIS JC.
									NA	NA	6,053,000	512,850	3,638	WV PARKERSBURG CC.
	70,000		NA	NA	NA						NA	967,549	2,932	FL PASCO-HERNANDO CC.
			NA	NA	1	21,000	17,000	50,000	1	1,000	47,475,132	1,081,971	21,009	PA PHILADELPHIA, CC. OF
8,173	1,840										NA	385,051	5,143	CO PIKES PEAK CC.
			NA	NA	NA	15,000	520,000	118,000	NA	NA	35,238,966	513,544	20,801	AZ PIMA CC.
5,250											7,485,430		5,309	NC PITT CC.
			12,000	6,500	30		300,000		4	915	9,125,071	235,457	5,000	FL POLK CC.
			NA	NA	NA				NA	320	4,335,000	NA	1,015	WV POTOMAC ST. COL.
			NA	NA	20				NA	NA	41,984,188	NA	30,146	CA RANCHO SANTIAGO COL.
											NA	150,000	3,204	MN ROCHESTER CC.
			200	NA	26		88,636	610			10,043,867		10,173	IL ROCK VALLEY COL.

PUBLIC TWO-YEAR INSTITUTIONS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
ROCKINGHAM CC.	86,730	63,304	20,000	0	0	3,426	0	0	0	38,385	0	48,345	0	0
ST. PETERSBURG JC.	333,609	1,484	322,519	6,408	0	0	3,198	1,320	0	106,122	52,006	171,511	1,700	950
SANTA FE CC.	1,806,698	12,164	13,265	1,756,029	0	25,240	0	0	0	1,771,484	0	35,214	0	0
SCOTT CC.	84,809	2,523	7,440	74,846	0	0	0	0	0	19,188	1,500	64,121	0	0
SEWARD CO. CC.	121,054	0	116,054	0	0	5,000	0	0	0	46,054	50,000	25,000	0	0
SHELBY ST. CC.	23,796	0	23,796	0	0	0	0	400	0	12,977	0	10,419	0	0
SNEAD ST. JC.	37,788	0	22,753	0	6,380	8,655	0	4,650	1,168	6,794	0	19,568	1,625	3,983
SOUTH PLAINS COL.	276,205	500	200,707	74,998	0	0	0	210	266	16,717	149,937	87,605	0	21,470
SOUTHEASTERN CC.	128,794	94,680	27,264	0	0	0	6,850	0	0	57,997	8,000	55,447	0	7,350
SOUTHEASTERN NEBR. TECH. CC.	53,835	0	53,835	0	0	0	0	1,073	1,000	33,809	10,250	7,703	0	0
SOUTHERN WEST VIRGINIA CC.	46,099	2,380	37,119	4,100	0	2,500	0	2,380	0	900	27,097	0	0	15,722
SOUTHWEST TEXAS JC.	75,000	0	0	75,000	0	0	0	0	0	75,000	0	0	0	0
SOUTHWESTERN TECH. COL.	30,122	23,303	6,819	0	0	0	0	0	0	30,122	0	0	0	0
STATE TECH. INST. AT MEMPHIS	268,328	29,085	169,243	70,000	0	0	0	7,306	0	67,015	0	194,007	0	0
SUNY-A&T COL.-ALFRED	217,676	26,842	115,090	75,744	0	0	0	17,324	1,350	40,960	0	95,567	0	62,475
SUNY-A&T COL.-COBLESKILL	71,092	70,235	0	0	0	857	0	23,462	1,000	8,763	10,500	14,169	0	13,198
SUNY-A&T COL.-DELHI	256,009	44,509	201,775	0	2,500	7,225	0	29,343	8,951	51,529	35,250	128,077	0	2,859
SUNY-A&T COL.-FARMINGDALE	2,751,331	220,394	1,267,606	1,123,980	0	139,351	0	84,224	0	0	1,000	2,385,905	0	280,202
SUNY-A&T COL.-MORRISVILLE	250,920	15,720	195,700	0	0	39,500	0	14,620	0	138,060	20,100	19,270	0	58,870
SUNY-ADIRONDACK CC.	37,401	3,295	14,106	20,000	0	0	0	16,218	0	10,947	0	5,136	0	5,100
SUNY-BROOME CC.	696,961	136,197	45,428	31,800	0	483,536	0	18,822	2,745	41,559	45,900	102,479	0	485,456
SUNY-CAYUGA CO. CC.	171,194	4,708	57,729	7,600	2,096	99,061	0	5,305	0	32,419	99,990	30,180	0	3,300
SUNY-DUTCHESS CC.	197,130	6,571	123,964	66,595	0	0	0	1,595	0	14,311	33,786	132,187	0	15,251
SUNY-FULTON-MONTGOMERY CC.	86,674	0	86,674	0	0	0	0	890	0	2,325	30,000	1,790	0	51,669
SUNY-HUDSON VALLEY CC.	346,586	4,053	342,533	0	0	0	0	1,160	0	3,945	15,000	200,762	0	125,719
SUNY-JAMESTOWN CC.	196,957	12,220	2,933	80,018	0	101,786	0	0	0	15,339	179,993	1,525	100	0
SUNY-JEFFERSON CC.	92,953	0	54,691	0	17,357	20,905	0	605	5,125	28,545	7,277	18,405	25	32,971
SUNY-MOHAWK VALLEY CC.	146,008	20,234	125,774	0	0	0	0	0	0	31,008	0	115,000	0	0
SUNY-MONROE CC.	684,147	150,008	143,038	391,101	0	0	0	27,500	0	170,947	43,000	442,700	0	0
SUNY-NASSAU CC.	95,456	0	93,456	2,000	0	0	0	0	0	14,065	27,233	18,588	688	34,882
SUNY-NIAGARA CO. CC.	69,073	0	65,037	0	0	4,036	0	75	0	699	24,657	40,372	985	2,285
SUNY-ONONDAGA CC.	57,500	0	0	57,500	0	0	0	0	0	0	0	57,500	0	0
SUNY-ROCKLAND CC.	23,215	5,000	13,895	4,320	0	0	0	0	0	13,895	0	9,320	0	0
SUNY-SUFFOLK CO. CC.-SELDEN	99,738	0	93,238	6,500	0	0	0	100	0	12,919	11,549	54,292	0	20,878
SUNY-SULLIVAN CO. CC.	94,723	85,851	8,872	0	0	0	0	28	0	27,858	26,850	38,090	0	1,897
SUNY-ULSTER CO. CC.	170,732	71,300	39,053	0	0	60,379	0	0	0	93,431	10,000	39,130	0	28,171
SUNY-WESTCHESTER CC.	216,000	26,565	189,435	0	0	0	0	300	0	41,480	48,500	54,503	10,000	61,217
SURRY CC.	56,253	10,760	45,493	0	0	0	0	0	0	50,113	0	6,140	0	0
TEXAS ST. TECH. INST.	1,967,779	772,463	1,195,316	0	0	0	0	0	0	63,789	162,603	1,723,637	0	17,750
THAMES VALLEY ST. TECH. COL.	151,450	1,000	106,950	43,500	0	0	0	0	0	0	1,000	140,700	0	9,750
THREE RIVERS CC.	117,586	10,287	40,670	43,429	0	23,200	0	0	0	117,586	0	0	0	0
TOMPKINS-CORTLAND CC.	194,092	11,765	82,327	100,000	0	0	0	313	0	6,217	59,975	127,187	0	400
TRINITY VALLEY CC.	53,563	0	53,563	0	0	0	0	0	0	0	50,000	3,563	0	0
TRITON COL.	1,021,163	0	6,630	1,014,533	0	0	0	0	0	2,130	750	1,018,283	0	0
TYLER JC.	1,253,848	0	243,848	1,010,000	0	0	0	30,000	935,000	223,848	35,000	30,000	0	0
VALENCIA CC.	503,072	3,245	123,563	53,984	0	322,280	0	14,441	4,000	81,000	145,760	108,355	0	149,516
VERMILION CC.	8,500	0	8,500	0	0	0	0	500	0	0	8,000	0	0	0
VERMONT TECH. COL.	146,369	730	42,344	103,095	0	200	0	3,543	0	41,860	5,000	89,266	0	6,700
WASH. ST. CC. DIST 17 OFFICE	868,626	14,222	280,815	545,681	0	27,908	0	4,285	2,400	189,974	17,576	571,834	180	82,377
WASHTENAW CC.	43,257	43,257	0	0	0	0	0	0	0	17,832	15,000	10,425	0	0
WAUKESHA CO. TECH. INST.	16,322	1,266	15,056	0	0	0	0	0	0	0	0	7,550	0	8,772
WEST SHORE CC.	53,139	502	42,637	10,000	0	0	0	NA	NA	20,028	0	32,050	18	1,043
WESTARK CC.	87,485	6,753	24,750	0	0	55,982	0	12,825	1,350	56,960	5,000	11,250	0	100
WESTMORELAND CO. CC.	28,681	4,170	877	23,634	0	0	0	0	0	490	0	28,191	0	0
WILLIAM RAINEY HARPER COL.	138,988	107,922	31,066	0	0	0	0	0	0	32,475	33,840	33,254	0	39,419
WILSON CO. TECH. INST.	65,823	21,840	43,883	0	0	100	0	0	0	4,082	0	35,375	0	26,366

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
Bequests for		17					Other Property from							
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities-(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Endowment: Market Value (Dollars)	28 Enrollment	
			NA	NA	NA				NA	NA	4,770,758	32,883	3,714	NC ROCKINGHAM CC.
											30,076,811		17,300	FL ST. PETERSBURG JC.
						52,967	11,154				NA	1,208,480	7,296	FL SANTA FE CC.
									1	2,000	6,174,233		2,770	IA SCOTT CC.
											4,498,105	607,130	1,551	KS SEWARD CO. CC.
			NA	NA	NA				NA	900	14,478,879		3,789	TN SHELBY ST. CC.
			NA	NA	NA		18,468				3,442,362	316,732	1,109	AL SNEAD ST. JC.
			NA	NA	NA	70,937			NA	1,000	NA		4,986	TX SOUTH PLAINS COL.
19,883									13	21,500	5,554,551	325,097	3,935	NC SOUTHEASTERN CC.
5,020			NA	NA	NA						17,572,441	425,000	1,565	NE SOUTHEASTERN NEBR. TECH. CC.
			NA	NA	NA			6,114			NA	2,500	2,501	WV SOUTHERN WEST VIRGINIA CC.
											6,421,190	2,547,360	2,216	TX SOUTHWEST TEXAS JC.
											NA		1,382	NC SOUTHWESTERN TECH. COL.
			6,943	4,000	352	102,696		25,208	9	989	25,376,849		6,989	TN STATE TECH. INST. AT MEMPHIS
			30,000	26,000	790				30	1,410	16,852,900	226,690	3,544	NY SUNY-A&T COL.-ALFRED
			17,783	17,783	1,166				17	1,555	NA	203,299	2,808	NY SUNY-A&T COL.-COBLESKILL
11,750		0	21,172	7,529	1,350	100,561	500	31,509	35	3,175	11,018,997	372,514	2,378	NY SUNY-A&T COL.-DELHI
			23,000	23,000	708	960,980	113,000				26,258,600	139,351	12,685	NY SUNY-A&T COL.-FARMINGDALE
			31,396	24,183	398			94,645	NA	400	NA	63,207	3,066	NY SUNY-A&T COL.-MORRISVILLE
			NA	NA	NA				2	1,450	6,799,800		2,687	NY SUNY-ADIRONDACK CC.
		474,356	21,000	15,000	597		31,540	260	236	29,237	16,166,951	954,000	8,248	NY SUNY-BROOME CC.
			NA	NA	NA						7,855,965	891,122	2,746	NY SUNY-CAYUGA CO. CC.
			10,000	NA	14	58,295			13	588	9,843,985	60,217	7,084	NY SUNY-DUTCHESS CC.
			4,000	300	89						5,731,792	668,112	1,478	NY SUNY-FULTON-MONTGOMERY CC.
			27,526	198	45	145,119		50,528	NA	50	24,815,948	300,268*	8,040	NY SUNY-HUDSON VALLEY CC.
			5,000	NA	0	1,525					10,593,092	1,546,068	5,274	NY SUNY-JAMESTOWN CC.
			5,660	NA	15						5,338,854	227,289	1,750	NY SUNY-JEFFERSON CC.
			NA	NA	NA				NA	NA	17,116,077	193,260	6,168	NY SUNY-MOHAWK VALLEY CC.
76,649		81,600	17,000	5,292	1,002	293,220	31,070	19,653	14	1,590	20,868,772	643,859	11,686	NY SUNY-MONROE CC.
			NA	NA	NA						NA	NA	21,132	NY SUNY-NASSAU CC.
			13,000	NA	3	35,366			NA	5,006	13,584,900	212,223	4,266	NY SUNY-NIAGARA CO. CC.
						32,500			NA	25,000	NA		11,200	NY SUNY-ONONDAGA CC.
						4,320					22,973,624		8,952	NY SUNY-ROCKLAND CC.
			NA	NA	NA				NA	NA	NA	NA	13,349	NY SUNY-SUFFOLK CO. CC.-SELDEN
			NA	NA	2						8,142,528	300,219	1,481	NY SUNY-SULLIVAN CO. CC.
			NA	NA	10				28	12,600	11,313,537	450,625	6,233	NY SUNY-ULSTER CO. CC.
									4	2,000	26,180,400	75,127	7,516	NY SUNY-WESTCHESTER CC.
									NA	NA	5,850,379	125,007	2,002	NC SURRY CC.
											51,663,000	310,280	8,667	TX TEXAS ST. TECH. INST.
									NA	NA	2,766,220		1,046	CT THAMES VALLEY ST. TECH. COL.
40,670	43,429	NA									3,960,333	75,553	1,769	MO THREE RIVERS CC.
			5,000	610	12	100,000	400				7,344,965	25,000	3,156	NY TOMPKINS-CORTLAND CC.
									NA	NA	8,949,276		5,000	TX TRINITY VALLEY CC.
			NA	NA	NA	1,014,533					NA	72,212	27,412	IL TRITON COL.
			NA	NA	NA			5,550	2	30,000	18,077,000		6,540	TX TYLER JC.
			NA	NA	25				NA	NA	23,876,796	600,000	43,000	FL VALENCIA CC.
											2,000,000		600	MN VERMILION CC.
			4,500	2,200	72	79,698		30,000	NA	750	5,600,214	72,169	761	VT VERMONT TECH. COL.
38	17,908		6,806	6,806	302	415,732	25,194	123,149	NA	NA	205,087	117,580	14,702	WA WASH. ST. CC. DIST 17 OFFICE
						NA	NA	NA	7	800	21,504,378	365,868	10,100	MI WASHTENAW CC.
									NA	NA	21,836,684	16,322	13,189	WI WAUKESHA CO. TECH. INST.
	10,000								3	150	3,629,076	10,175	1,113	MI WEST SHORE CC.
			NA	NA	1	NA		11,900			8,838,325	NA	11,400	AR WESTARK CC.
							1,230		NA	NA	8,659,456		3,169	PA WESTMORELAND CO. CC.
		525							NA	NA	NA		22,253	IL WILLIAM RAINEY HARPER COL.
											5,140,923	237,695	3,903	NC WILSON CO. TECH. INST.

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS														
ACADEMY OF THE SACRED HEART	178,906	138,891	40,015	0	0	0	0	22,807	94,059	30,765	29,500	1,775	0	0
AGNES IRWIN SCHOOL	724,041	224,037	125,639	346,970	27,395	0	0	191,066	273,977	68,425	155,350	24,573	0	10,650
ALBUQUERQUE ACADEMY	115,248	91,087	24,161	0	0	0	0	3,001	58,235	43,535	7,500	2,977	0	0
ALL SAINTS' EPISCOPAL SCHOOL	131,296	117,835	13,461	0	0	0	0	22,755	25,290	38,441	5,900	50	38,860	0
ALLEN-STEVENSON SCHOOL	350,920	134,233	0	119,588	28,568	68,531	0	34,103	171,280	97,033	20,000	28,504	0	0
ALLENDALE COLUMBIA SCHOOL	997,352	150,139	13,044	56,648	515,954	261,567	0	368,916	588,152	7,269	15,000	18,015	0	0
AMERICAN SCHOOL IN JAPAN	4,170,910	1,788,017	136,500	2,242,020	0	4,373	0	45,102	87,166	23,127	75,109	3,906,456	33,950	0
ANDREWS SCHOOL	202,888	198,548	4,340	0	0	0	0	21,555	2,965	173,303	0	5,065	0	0
ARCHMERE ACADEMY	365,000	115,000	0	0	0	250,000	0	60,000	70,000	20,000	210,000	5,000	0	0
ASHEVILLE SCHOOL	461,408	334,919	25,425	30,139	70,925	0	0	340,939	79,129	9,556	22,625	9,159	0	0
ATHENS ACADEMY	244,574	65,334	57,240	122,000	0	0	0	0	184,574	60,000	0	0	0	0
AUGUSTA PREPARATORY SCHOOL	39,747	1,660	23,962	14,125	0	0	0	2,325	5,060	3,820	6,000	25	0	22,517
AVERY COONLEY SCHOOL	82,081	40,148	30,233	9,700	0	2,000	0	1,690	33,188	39,328	6,100	1,775	0	0
BANCROFT SCHOOL	1,008,907	93,496	0	913,727	0	0	1,684	253,881	193,727	27,632	522,500	11,167	0	0
BARNESVILLE SCHOOL	38,531	0	13,531	25,000	0	0	0	116	6,775	31,440	200	0	0	0
BARSTOW SCHOOL	287,509	248,343	25,000	1,666	500	0	12,000	73,989	66,841	41,767	65,000	1,235	0	38,677
BARTRAM SCHOOL	199,754	134,441	15,376	28,000	7,050	14,887	0	71,664	77,102	24,063	11,500	15,425	0	0
BAYLOR SCHOOL	1,819,989	587,001	217,407	1,009,494	6,087	0	0	1,442,304	113,846	24,301	188,700	50,838	0	0
BELMONT HILL SCHOOL	1,283,482	186,327	66,261	460,229	221,090	349,575	0	504,451	640,760	94,271	8,000	0	0	36,000
BEMENT SCHOOL	92,390	65,070	13,435	13,685	0	200	0	21,048	28,896	35,779	500	455	0	5,712
BENJAMIN SCHOOL	414,371	50	36,310	378,011	0	0	0	0	9,088	0	405,111	0	0	172
BERKSHIRE SCHOOL	1,404,095	380,667	53,961	350,000	115,000	504,467	0	814,672	383,760	85,238	100,000	20,425	0	0
BISHOP'S SCHOOLS	761,229	230,822	259,846	135,972	0	134,589	0	36,892	248,510	322,959	127,750	23,598	1,520	0
BLAIR ACADEMY	1,438,017	438,957	58,796	69,231	829,316	241,717	0	521,261	38,032	319,411	429,064	43,100	6,000	81,149
BLAKE SCHOOLS	1,513,864	681,436	22,762	791,613	300	17,753	0	291,407	658,687	159,082	104,916	295,401	0	4,371
BLUE RIDGE SCHOOL	303,307	132,188	56,247	61,563	53,309	0	0	23,022	150,246	12,913	95,500	8,376	1,000	12,250
BOLLES SCHOOL	924,938	321,069	65,975	423,494	114,400	0	0	333,116	284,329	186,778	69,805	50,910	0	0
BRANSON SCHOOL	659,753	344,779	147,756	38,048	254,000	0	18,000	64,963	197,638	365,048	15,000	14,790	0	145,314
BREARLEY SCHOOL	1,864,360	559,175	27,580	36,100	467,369	754,636	19,500	685,335	790,584	45,331	242,600	100,510	0	0
BRECK SCHOOL	2,158,211	275,000	379,121	195,210	813,565	495,315	0	67,021	628,914	1,162,839	137,551	161,886	0	0
BRIDGTON ACADEMY	84,250	69,800	5,500	8,430	0	520	0	35,021	17,523	13,996	4,000	2,020	0	11,690
BROOKS SCHOOL	1,058,394	440,695	150,901	294,244	141,004	31,550	0	295,440	436,415	89,856	189,650	47,033	0	0
BROOKSTONE SCHOOL	859,554	92,878	104,319	567,357	0	95,000	0	8,002	431,309	119,568	187,500	113,175	0	0
BROOKWOOD SCHOOL	59,129	0	0	25,560	33,569	0	0	5,203	27,790	26,136	0	0	0	0
BROWNING SCHOOL	269,788	130,157	7,500	132,131	0	0	0	86,599	67,638	15,140	48,090	2,220	0	50,101
BUCKINGHAM BROWNE & NICHOLS	1,540,448	177,631	215,664	248,736	515,347	383,070	0	521,299	270,131	436,509	220,125	18,899	0	73,485
BUCKINGHAM FRIENDS SCHOOL	83,592	22,545	13,229	47,718	0	100	0	5,823	26,581	31,788	6,820	1,211	11,369	0
BUCKLEY SCHOOL	489,601	419,914	21,498	48,189	0	0	0	78,138	271,760	67,630	0	33,310	0	38,763
BUFFALO SEMINARY	283,124	220,692	17,500	25,732	10,200	9,000	0	146,979	26,137	54,524	33,500	21,984	0	0
BUSH SCHOOL	593,181	214,528	88,265	224,974	0	59,414	6,000	15,858	221,766	204,626	144,950	5,981	0	0
CAMDEN MILITARY ACADEMY	81,014	81,014	0	0	0	0	0	28,504	22,220	28,065	1,500	725	0	0
CAMPBELL HALL	444,858	0	1,715	443,143	0	0	0	1,715	202,752	71,721	58,334	17,315	0	93,021
CAPE FEAR ACADEMY	85,961	10,449	17,328	55,826	0	2,358	0	2,274	53,795	17,236	0	0	0	12,656
CARDIGAN MOUNTAIN SCHOOL	742,013	125,286	25,056	29,556	49,155	515,960	0	19,120	162,602	536,219	15,192	8,880	0	0
CASADY SCHOOL	1,454,554	116,978	79,032	190,517	518,902	549,125	0	19,953	111,129	1,323,472	0	0	0	0
CASTILLEJA SCHOOL	546,042	98,962	57,557	63,565	0	325,958	0	141,685	334,536	4,323	55,818	9,680	0	0
CATE SCHOOL	1,269,931	432,831	11,421	527,632	190,060	107,987	0	320,539	458,311	14,593	410,000	66,488	0	0
CATHEDRAL SCHOOL FOR BOYS	291,710	285,632	0	0	6,078	0	0	2,913	65,905	89,992	16,350	3,050	0	113,500
CATHEDRAL SCHOOL OF ST. MARY	61,571	52,923	600	0	8,048	0	0	23,202	17,425	16,728	0	4,216	0	0
CATHOLIC CENTRAL HIGH SCHOOL	311,479	311,479	0	0	0	0	0	171,350	0	780	0	10,181	60,000	69,168
CAITLIN GABEL SCHOOL	341,056	126,007	97,298	0	38,944	78,807	0	27,635	101,485	123,402	77,609	10,925	0	0
CHADWICK SCHOOL	458,813	147,338	45,969	265,506	0	0	0	21,003	209,122	148,903	73,245	6,540	0	0
CHANDLER SCHOOL	223,687	106,266	36,545	500	0	80,376	0	5,910	79,860	49,067	82,850	6,000	0	0
CHAPIN SCHOOL	70,671	6,030	41,084	23,327	0	230	0	686	44,646	2,882	18,550	3,307	0	0
CHAPIN SCHOOL	771,849	610,142	0	0	161,707	0	0	239,412	254,794	195,397	40,300	41,946	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for		17					Other Property from			25					
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities– (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
															INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS
			NA	NA	416			NA	6	1,275	NA	41,455	841,292	734	LA ACADEMY OF THE SACRED HEART
	5,000		4,465	2,264	815				63	24,573	3,209,150	173,000	2,328,807	560	PA AGNES IRWIN SCHOOL
			1,301	1,301	80			11,703	2	150	6,565,400	41,900	71,500,000	809	NM ALBUQUERQUE ACADEMY
			1,600	1,600	201	50			NA	50	1,945,000	87,190	500,000	185	MS ALL SAINTS' EPISCOPAL SCHOOL
			1,500	1,350	245	2,000	5,000	20,000	25	13,154	2,235,000	100,000	400,000	283	NY ALLEN-STEVENSON SCHOOL
	44,265		2,197	2,172	911			NA	NA	12,500	2,862,501	96,209	3,728,191	465	NY ALLENDALE COLUMBIA SCHOOL
			3,375	3,375	473	33,684	3,042	4,654	19	1,350	5,610,654	493,109	5,944,636	1,437	JP AMERICAN SCHOOL IN JAPAN
			3,200	3,200	228			1,000	13	5,065	2,718,000	61,355	14,117,000	203	OH ANDREWS SCHOOL
5,000			NA	NA	NA				NA	4,500	2,020,400	NA	1,200,000	452	DE ARCHMERE ACADEMY
			2,914	2,492	673				NA	9,159	2,500,000	219,300	8,300,000	209	NC ASHEVILLE SCHOOL
50,000								8,000			1,925,427	19,000	130,000	608	GA ATHENS ACADEMY
			NA	NA	42				1	25	NA	NA	NA	230	GA AUGUSTA PREPARATORY SCHOOL
			700	650	20	NA	NA	NA	NA	1,775	1,062,500	8,981	30,868	285	IL AVERY COONLEY SCHOOL
			2,870	2,448	605			675	64	11,167	2,660,135	81,754	789,407	463	MA BANCROFT SCHOOL
			NA	31	11						310,659	12,000	NA	177	MD BARNESVILLE SCHOOL
7,830			1,537	1,537	458	165		8,000	8	1,235	2,678,018	78,001	1,459,181	415	MO BARSTOW SCHOOL
			775	687	262	4,200	1,150	7,995	7	875	994,803	53,096	34,937	130	FL BARTRAM SCHOOL
			5,681	4,438	1,340				32	18,286	6,395,175	225,867	25,000,000	635	TN BAYLOR SCHOOL
			NA	NA	NA			19,480			3,842,262	148,490	4,733,000	411	MA BELMONT HILL SCHOOL
			NA	NA	NA			225	5	355	921,620	4,595	228,754	126	MA BEMENT SCHOOL
			NA	NA	NA						1,052,505	NA	NA	276	FL BENJAMIN SCHOOL
			4,503	3,397	1,473	980		9,835	49	20,425	6,041,000	280,000	4,633,000	443	MA BERKSHIRE SCHOOL
	60,000	104,015	2,324	2,324	232			37,430	16	20,190	4,015,000	NA	3,269,000	550	CA BISHOP'S SCHOOLS
			5,565	4,631	1,633			995	92	27,800	4,126,000	250,000	9,950,000	357	NJ BLAIR ACADEMY
			4,000	3,700	1,065			3,000	67	38,362	7,362,000	90,000	11,194,116	1,092	MN BLAKE SCHOOLS
			1,085	NA	222				10	4,875	1,832,736	52,908	885,000	231	VA BLUE RIDGE SCHOOL
150,000			5,137	3,942	855			33,098			4,444,631	99,196	1,273,943	967	FL BOLLES SCHOOL
2,057	67,852	52,625	NA	NA	NA			1,750	26	8,850	2,659,780	127,129	170,187	320	CA BRANSON SCHOOL
	500	25,000	3,482	3,482	1,150			NA	116	47,905	5,690,182	200,458	11,407,256	614	NY BREARLEY SCHOOL
			1,900	1,700	292			NA	65	64,408	8,664,915	250,497	2,523,000	1,074	MN BRECK SCHOOL
			5,000	3,700	325				15	2,020	1,979,305	65,220	866,850	193	ME BRIDGTON ACADEMY
	20,000		2,556	2,101	1,100			500	NA	45,758	4,519,694	181,169	20,275,486	312	MA BROOKS SCHOOL
	106,459		92	77	88	1,500			7	5,975	2,533,297	34,496	2,259,834	708	GA BROOKSTONE SCHOOL
			NA	NA	NA						NA	NA	NA	278	MA BROOKWOOD SCHOOL
			2,410	1,100	143			10,880	11	2,220	NA	NA	1,263,457	300	NY BROWNING SCHOOL
	72,225	NA	3,225	3,118	689			186,599	63	18,899	7,497,029	264,213	4,850,942	924	MA BUCKINGHAM BROWNE & NICHOLS
			485	485	85	150		1,575	4	1,211	593,848	16,320	208,960	172	PA BUCKINGHAM FRIENDS SCHOOL
6,447			1,925	1,925	321				54	33,310	2,755,503	80,000	4,800,719	348	NY BUCKLEY SCHOOL
			2,943	2,485	1,756	8,377	11,000	2,270	58	21,984	1,051,141	59,182	1,255,038	168	NY BUFFALO SEMINARY
			1,250	1,096	281			NA	18	3,751	3,463,105	110,837	867,591	515	WA BUSH SCHOOL
			3,548	3,548	305			4,000	6	725	1,811,882	75,299	5,358	228	SC CAMDEN MILITARY ACADEMY
	1,000		584	125	25			19,225	7	1,225	4,122,400	NA	206,600	746	CA CAMPBELL HALL
			250	250	21	NA	NA	NA			NA	NA	NA	325	NC CAPE FEAR ACADEMY
			2,205	1,703	147			6,000	24	8,880	2,888,495	89,792	3,131,942	172	NH CARDIGAN MOUNTAIN SCHOOL
		NA	NA	NA	NA						5,340,148	47,644	6,310,603	1,003	OK CASADY SCHOOL
	79,002		2,994	2,202	553				19	9,680	2,963,649	86,708	2,826,838	335	CA CASTILLEJA SCHOOL
	71,867	5,250	2,125	1,773	709	3,790		8,490	41	22,488	3,600,850	189,000	6,557,026	239	CA CATE SCHOOL
			NA	617	95				NA	3,050	1,187,659	50,711	1,792,100	203	CA CATHEDRAL SCHOOL FOR BOYS
			1,326	1,326	239			11,565	14	3,216	945,456	31,702	245,921	95	NY CATHEDRAL SCHOOL OF ST. MARY
			15,660	13,000	9,036	415	7,180	100	40	2,586	1,250,120	45,300	NA	804	NY CATHOLIC CENTRAL HIGH SCHOOL
			1,700	1,700	254	NA	NA	NA	NA	925	3,444,417	140,765	1,714,399	576	OR CATLIN GABEL SCHOOL
			1,350	1,350	159				17	6,540	3,661,284	99,706	4,936,797	621	CA CHADWICK SCHOOL
			894	706	240	750	2,000	2,450	NA	NA	NA	49,000	544,290	415	CA CHANDLER SCHOOL
			1,542	752	27			3,763	6	1,207	1,155,764	14,675	397,016	234	NJ CHAPIN SCHOOL
	15,500	28,359	3,198	2,880	1,502				NA	NA	4,976,505	235,835	12,000,000	601	NY CHAPIN SCHOOL

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
CHARLOTTE C. D. SCHOOL	787,883	225,171	10,000	455,351	0	97,361	0	90,692	525,627	140,119	5,000	26,445	0	0
CHATHAM HALL	1,104,011	303,197	33,784	494,430	18,737	253,463	0	641,768	232,739	19,004	190,000	20,500	0	0
CHELSEA SCHOOL	108,850	23,885	33,475	51,490	0	0	0	160	3,456	42,542	59,500	1,500	1,692	0
CHESHIRE ACADEMY	170,615	70,106	33,641	66,868	0	0	0	66,638	19,671	32,031	27,200	25,075	0	0
CHEVERUS HIGH SCHOOL	862,962	409,159	0	318,500	0	135,303	0	442,582	61,066	162,132	0	18,389	154,521	24,272
CHICAGO ACADEMY FOR THE ARTS	192,719	132,419	60,300	0	0	0	0	112	3,039	79,578	73,750	36,240	0	0
CHOATE ROSEMARY HALL	4,202,138	1,462,378	228,640	116,477	1,014,658	1,379,985	0	2,013,404	846,701	457,081	702,034	182,918	0	0
CHRIST CHURCH EPISCOPAL SCHOOL	110,755	51,576	2,500	22,286	0	34,393	0	9,053	59,528	10,073	31,000	1,101	0	0
CHRIST SCHOOL	877,697	197,569	4,098	542,075	200	133,755	0	510,037	212,755	63,592	73,334	17,979	0	0
CHRISTCHURCH SCHOOL	293,808	162,848	85,960	0	0	45,000	0	119,443	83,058	23,905	46,500	4,950	0	15,952
CINCINNATI COUNTRY DAY SCHOOL	977,387	199,071	287,505	346,568	0	127,943	16,300	58,047	507,452	162,250	151,700	32,850	0	65,088
CISTERCIAN PREPARATORY SCHOOL	524,921	131,545	51,801	313,840	500	27,235	0	15,337	292,722	1,770	151,878	49,550	13,664	0
COLLEGE PREPARATORY SCHOOL	589,275	98,472	45,786	431,433	1,300	12,284	0	6,726	194,431	36,218	343,000	8,900	0	0
COLLEGIATE SCHOOL	1,052,527	495,082	231,440	209,406	0	91,499	25,100	153,902	492,628	158,200	223,500	24,297	0	0
COLLEGIATE SCHOOLS	1,192,270	324,862	29,108	534,581	0	303,719	0	105,735	421,303	375,756	71,800	139,402	0	78,274
COLORADO ACADEMY	368,483	232,061	102,922	33,500	0	0	0	13,855	299,015	13,878	40,452	1,283	0	0
COLORADO ROCKY MOUNTAIN SCHOOL	267,631	181,298	54,984	31,349	0	0	0	81,704	65,189	94,503	25,785	450	0	0
COLUMBIA GRAMMAR & PREP SCHOOL	564,402	157,011	25,700	334,141	12,550	35,000	0	109,102	386,230	25,900	35,000	8,170	0	0
COLUMBUS SCHOOL FOR GIRLS	478,719	217,872	96,269	0	49,944	114,634	0	183,367	169,829	33,204	7,000	54,319	0	31,000
COMMUNITY SCHOOL	418,710	174,700	0	7,110	233,400	3,500	0	144,338	115,116	155,716	0	3,540	0	0
CONCORD ACADEMY	1,590,643	365,377	25,390	3,050	828,647	329,679	38,500	798,904	671,772	31,866	63,167	24,934	0	0
CONNELLY SCH. OF HOLY CHILD	160,178	111,566	40,000	0	0	8,612	0	8,612	72,770	927	30,000	2,344	0	45,525
CONVENT OF THE SACRED HEART	522,391	340,331	112,660	0	25,900	43,500	0	135,741	257,658	43,047	48,875	27,485	9,585	0
CONVENT OF THE VISITATION SCH.	218,165	173,520	30,683	0	10,830	3,132	0	44,256	79,647	16,535	7,000	4,357	6,337	60,033
CROSSROADS SCHOOL	513,795	88,345	95,950	324,500	0	5,000	0	0	115,445	119,000	158,000	15,350	0	106,000
CULVER ACADEMIES	11,474,628	516,410	697,926	4,949,568	2,347,133	2,943,591	20,000	6,968,239	3,632,550	191,373	584,947	91,894	0	5,625
CUSHING ACADEMY	1,967,539	220,160	159,772	1,574,107	0	0	13,500	1,473,337	172,989	199,230	103,252	18,731	0	0
DALTON SCHOOL	1,753,784	546,848	132,000	0	728,708	346,228	0	45,917	1,676,667	1,850	0	29,350	0	0
DANA HALL SCHOOL	1,269,460	321,116	63,982	0	276,489	607,873	0	666,017	110,196	193,247	300,000	0	0	0
DARLINGTON SCHOOL	578,479	324,705	0	242,396	11,378	0	0	305,167	137,592	55,397	26,250	54,073	0	0
DEDHAM COUNTRY DAY SCHOOL	290,522	66,393	5,355	5,750	176,199	36,825	0	47,387	104,179	106,986	30,000	1,970	0	0
DEERFIELD ACADEMY	8,209,355	1,545,914	64,750	1,002,000	3,849,940	1,691,251	55,500	5,297,303	1,700,914	125,809	930,753	154,576	0	0
DEERFIELD-WINDSOR SCHOOL	90,545	68,945	17,150	2,800	1,650	0	0	0	60,470	17,925	5,000	7,150	0	0
DELBARTON SCHOOL	1,079,369	0	602,464	343,501	0	133,404	0	218,108	586,565	1,280	90,000	0	183,416	0
DERRYFIELD SCHOOL	124,476	57,680	14,344	22,452	0	30,000	0	4,765	48,195	32,172	26,000	1,000	0	12,344
DETROIT COUNTRY DAY SCHOOL	269,000	114,268	29,607	44,658	0	80,467	0	29,086	121,682	30,116	46,796	39,720	0	1,600
DOANE STUART SCHOOL	200,756	144,045	43,811	12,900	0	0	0	34,015	22,471	60,737	27,000	400	0	56,133
DUBLIN SCHOOL	239,408	105,348	8,906	89,304	35,850	0	0	57,398	75,233	37,471	64,500	4,806	0	0
DURHAM ACADEMY	517,107	114,859	64,072	306,881	2,000	25,595	3,705	33,412	433,149	7,230	17,000	26,316	0	0
DWIGHT-ENGLEWOOD SCHOOL	379,147	348,930	30,217	0	0	0	0	93,428	204,994	54,960	500	25,265	0	0
EAGLEBROOK SCHOOL	1,550,687	393,097	5,000	0	1,152,590	0	0	389,057	1,014,713	0	118,850	28,067	0	0
ELGIN ACADEMY	399,406	380,916	18,490	0	0	0	0	16,770	196,810	43,274	10,750	131,802	0	0
ELISABETH MORROW SCHOOL	584,844	7,160	23,356	51,500	424,611	78,217	0	4,575	544,272	1,645	20,600	7,160	0	6,592
ELMWOOD FRANKLIN SCHOOL	194,753	73,901	44,100	6,500	0	70,252	0	4,881	36,241	131,281	17,000	5,416	0	0
EMMA WILLARD SCHOOL	1,234,476	627,740	34,698	7,875	362,695	201,468	0	807,391	294,380	29,647	83,249	19,809	0	0
ENSWORTH SCHOOL	432,593	341,226	0	40,000	51,367	0	0	48,633	243,979	30,240	0	11,209	0	98,532
EPISCOPAL ACADEMY	1,086,277	316,668	275,697	800	0	493,112	0	402,868	294,669	233,492	108,736	46,512	0	0
EPISCOPAL H.S. OF JACKSONVILLE	418,568	255,628	137,940	25,000	0	0	0	12,861	69,673	48,921	125,750	17,650	100	143,613
EPISCOPAL HIGH SCHOOL	3,291,069	907,844	50,641	1,867,973	17,927	446,684	0	1,657,549	605,836	445,793	536,376	49,515	0	0
EPISCOPAL HIGH SCHOOL	1,160,425	226,088	33,590	900,747	0	0	0	19,113	880,142	219,823	0	8,347	0	33,000
ETHICAL CULTURE SCHOOLS	494,201	467,201	0	27,000	0	0	0	150,500	248,782	57,021	27,000	10,898	0	0
EVANGELICAL CHRISTIAN SCHOOL	933,942	23,592	84,047	825,327	0	976	0	3,103	201,470	43,979	0	5,675	679,715	0
FAR BROOK SCHOOL	113,960	80,399	13,175	0	20,386	0	0	9,600	86,499	1,915	11,750	5,576	0	0
FAR HILLS COUNTRY DAY SCHOOL	227,254	79,788	24,150	116,458	6,867	0	0	2,249	174,381	65,924	32,000	6,650	0	0
FAY SCHOOL	1,214,600	243,582	34,868	26,505	21,400	888,245	0	87,483	93,102	954,725	72,500	6,790	0	0
FESSENDEN SCHOOL	213,082	185,213	5,130	10,000	0	12,739	0	56,608	111,282	34,035	7,700	3,401	0	56
FLEMING SCHOOL	97,297	97,297	0	0	0	0	0	725	67,212	29,360	0	0	0	0
FOOTHILL COUNTRY DAY SCHOOL	31,503	0	525	0	30,878	100	0	1,130	24,328	1,045	5,000	0	0	0
FOREST RIDGE SCHOOL	267,627	74,054	157,858	10,150	0	21,525	0	72,529	75,111	98,609	7,350	4,968	5,060	0
FORK UNION MILITARY ACADEMY	697,725	11,637	131,355	554,733	0	0	0	229,796	166,852	198,706	35,000	66,171	0	1,200

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				
Bequests for		17					Other Property from			25					
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities–(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	STATE AND INSTITUTION
1,225			1,199	1,199	426			12,782	28	26,445	6,678,932	46,889	1,359,352	1,475	NC CHARLOTTE C. D. SCHOOL
			3,163	2,888	1,327			26,856	40	13,425	2,277,483	95,894	5,384,284	149	VA CHATHAM HALL
			66	67	2			NA	NA	NA	618,314	25,200	344,831	65	MD CHELSEA SCHOOL
	22,368		3,772	3,772	525			3,500	17	5,075	2,954,051	111,354	370,235	269	CT CHESHIRE ACADEMY
			3,001	2,961	1,059	12,389	6,000	4,973	27	2,300	1,396,821	60,681	1,192,600	419	ME CHEVERUS HIGH SCHOOL
			NA	NA	NA				1	90	720,000	52,500	NA	130	IL CHICAGO ACADEMY FOR THE ARTS
	443,997		11,334	10,262	4,586				214	103,542	16,808,528	555,842	49,019,035	998	CT CHOATE ROSEMARY HALL
			1,831	1,550	269				14	1,101	NA	NA	NA	596	SC CHRIST CHURCH EPISCOPAL SCHOOL
	32,817	NA	2,200	1,700	NA			2,825	18	7,354	1,618,063	128,595	2,023,691	141	NC CHRIST SCHOOL
			1,750	1,750	485	49		4,507	18	4,950	1,750,525	94,000	450,000	136	VA CHRISTCHURCH SCHOOL
			1,519	NA	499	NA	NA	NA	NA	7,450	3,871,167	139,220	6,254,345	728	OH CINCINNATI COUNTRY DAY SCHOOL
			267	NA	NA				14	9,300	1,159,744	35,621	260,505	280	TX CISTERCIAN PREPARATORY SCHOOL
			650	602	125				5	1,900	1,661,614	NA	140,501	276	CA COLLEGE PREPARATORY SCHOOL
	10,000		NA	NA	370			NA	50	24,297	3,740,452	157,000	6,936,760	540	NY COLLEGIATE SCHOOL
			3,921	2,841	669				76	13,875	5,532,217	187,483	3,644,242	1,362	VA COLLEGIATE SCHOOLS
			1,160	903	270	NA	NA	NA	6	1,283	NA	NA	2,500,000	630	CO COLORADO ACADEMY
20,983			1,465	1,304	407			9,400	1	450	1,737,440	94,945	65,455	117	CO COLORADO ROCKY MOUNTAIN SCHOOL
			2,800	2,000	472				43	8,170	3,871,108	NA	153,137	579	NY COLUMBIA GRAMMAR & PREP SCHOOL
			2,386	2,099	1,036			656	5	20,346	2,798,272	144,558	8,874,236	612	OH COLUMBUS SCHOOL FOR GIRLS
	100,000		1,733	1,580	412			NA	10	2,540	1,459,655	60,297	1,400,000	253	MO COMMUNITY SCHOOL
			2,955	2,425	1,234		NA	NA	116	24,934	4,065,844	259,879	2,825,401	318	MA CONCORD ACADEMY
			NA	NA	NA			6,650	10	2,344	1,224,787	38,000	82,723	266	MD CONNELLY SCH. OF HOLY CHILD
			2,198	1,800	617				72	23,930	3,813,154	96,472	453,103	460	NY CONVENT OF THE SACRED HEART
4,000			1,779	1,651	700	200	500	140	21	3,485	2,207,450	90,702	448,327	498	MN CONVENT OF THE VISITATION SCH.
								3,835	NA	5,350	4,800,000	79,000	115,011	620	CA CROSSROADS SCHOOL
4,500	81,781	NA	9,700	8,200	1,980	37,591		276,730	103	79,745	14,879,078	707,018	43,899,170	732	IN CULVER ACADEMIES
23,902	165,000	606,805	4,436	4,200	849				42	13,167	5,691,373	358,465	2,382,350	380	MA CUSHING ACADEMY
			2,700	2,700	140				26	16,850	11,000,000	200,000	65,500,000	1,057	NY DALTON SCHOOL
43,000			NA	NA	NA	NA	NA	NA	NA	NA	4,241,499	357,720	9,955,743	374	MA DANA HALL SCHOOL
			5,500	5,500	1,409			17,129	NA	NA	5,194,982	239,532	2,579,418	919	GA DARLINGTON SCHOOL
	5,000		930	797	172			1,050	10	1,970	1,213,288	16,009	300,304	215	MA DEDHAM COUNTRY DAY SCHOOL
2,500	39,412	419,890	9,211	8,554	4,978			283,474	315	134,176	10,289,390	563,339	60,165,000	566	MA DEERFIELD ACADEMY
			NA	NA	NA	1,000		11,000	4	1,300	NA	NA	NA	659	GA DEERFIELD-WINDSOR SCHOOL
602,464	476,905		1,900	1,900	630						3,466,575	26,238	1,069,878	495	NJ DELBARTON SCHOOL
			600	600	138			2,250	9	1,000	1,535,786	21,640	148,813	286	NH DERRYFIELD SCHOOL
			1,561	1,390	285	1,950		4,300	17	4,555	8,466,860	293,154	1,512,053	1,170	MI DETROIT COUNTRY DAY SCHOOL
4,000			2,895	2,100	536	400		250			1,063,167	43,000	17,000	288	NY DOANE STUART SCHOOL
			1,200	1,000	248			NA	8	810	989,179	75,419	196,396	98	NH DUBLIN SCHOOL
			1,950	1,471	NA				NA	7,691	NA	NA	2,272,103	1,005	NC DURHAM ACADEMY
			4,278	3,910	1,095	10,000		30,000	67	23,885	4,913,060	213,300	201,768	673	NJ DWIGHT-ENGLEWOOD SCHOOL
			2,829	2,534	700	NA	NA	NA	30	22,067	3,239,930	150,261	5,111,000	247	MA EAGLEBROOK SCHOOL
			1,623	1,263	183	19,376	63,443	71,792	15	9,975	2,391,679	127,977	2,227,317	327	IL ELGIN ACADEMY
			1,150	1,000	72	NA			7	7,160	NA	NA	1,500,000	492	NJ ELISABETH MORROW SCHOOL
	2,000		NA	NA	NA				1	400	1,240,000	45,500	1,300,000	295	NY ELMWOOD FRANKLIN SCHOOL
146,869	146,869	97,000	6,490	NA	2,322	NA	NA	6,083	76	19,809	4,480,215	276,971	23,620,193	283	NY EMMA WILLARD SCHOOL
			1,371	843	432	NA		NA	4	700	1,860,029	89,526	1,449,546	463	TN ENSWORTH SCHOOL
			3,004	3,153	1,328				113	44,392	4,615,793	185,887	3,524,748	983	PA EPISCOPAL ACADEMY
			3,004	3,480	1,314	15,000			NA	2,650	3,055,358	105,284	1,216,898	590	FL EPISCOPAL H. S. OF JACKSONVILLE
	419,770		4,338	3,565	2,130				103	40,415	4,443,000	288,500	12,620,000	284	VA EPISCOPAL HIGH SCHOOL
			1,004	1,004	185		4,947	4,195	4	3,400	3,752,325	80,632	2,524,494	768	LA EPISCOPAL HIGH SCHOOL
19,375			6,820	4,850	1,300				48	10,898	11,000,000	185,000	12,000,000	1,500	NY ETHICAL CULTURE SCHOOLS
			NA	NA	NA	NA	NA	NA	4	4,800	NA	NA	NA	1,235	TN EVANGELICAL CHRISTIAN SCHOOL
			413	413	86				9	4,625	934,766	31,917	55,436	200	NJ FAR BROOK SCHOOL
			500	334	49				13	2,650	1,275,571	NA	962,553	268	NJ FAR HILLS COUNTRY DAY SCHOOL
			2,050	1,500	608		1,545	958	27	6,790	3,481,290	137,973	2,316,201	325	MA FAY SCHOOL
1,000			3,353	3,337	310			NA	15	3,401	3,826,327	112,636	1,615,639	323	MA FESSENDEN SCHOOL
			450	450	12			12,988			2,253,099	34,614		250	NY FLEMING SCHOOL
			600	300	6						NA	NA	507,323	180	CA FOOTHILL COUNTRY DAY SCHOOL
			1,700	1,500	290	NA			NA	1,368	1,552,499	75,103	220,446	265	WA FOREST RIDGE SCHOOL
14,267			3,825	3,825	139	15,000		124,223	NA	1,270	4,633,750	72,545	1,690,617	678	VA FORK UNION MILITARY ACADEMY

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
FORMAN SCHOOLS	308,041	125,044	27,015	21,426	103,536	31,020	0	20,338	137,646	112,204	18,620	19,233	0	0
FORSYTH COUNTRY DAY SCHOOL	384,607	92,156	16,714	211,257	62,605	1,875	0	3,935	110,212	13,078	9,000	139,042	0	109,740
FORT WORTH COUNTRY DAY SCHOOL	1,459,557	0	1,009,496	103,527	200,000	142,534	0	16,660	623,080	242,514	112,047	13,300	0	547,093
FOUNTAIN VALLEY SCHOOL	867,216	172,163	154,297	160,000	88,760	270,996	21,000	319,070	201,183	42,168	324,395	400	0	0
FOXCROFT SCHOOL	872,231	307,489	78,915	50,000	0	435,827	0	434,188	43,901	212,169	172,000	9,973	0	0
FRANCIS W. PARKER SCHOOL	480,463	102,385	1,900	354,030	0	22,148	0	186,809	219,346	7,908	63,500	1,000	0	1,900
FRANCIS W. PARKER SCHOOL	1,232,209	393,288	31,955	674,227	16,448	116,291	0	179,168	806,101	84,921	111,625	100,394	0	0
FRANKLIN ROAD ACADEMY	280,832	0	121,007	0	0	6,000	152,900	0	200,900	58,510	18,000	1,300	5,000	0
FRIENDS ACADEMY	239,650	53,605	7,750	174,300	4,000	0	0	37,500	100,000	99,650	8,000	4,400	0	0
FRIENDS ACADEMY	1,098,373	308,377	1,000	761,841	27,000	155	0	227,425	670,943	5,655	175,750	16,975	1,625	0
FRIENDS SCHOOL	690,875	203,320	92,373	218,227	0	148,455	28,500	163,822	248,673	36,634	206,662	1,795	23,357	9,532
FRIENDS SCHOOL	433,573	32,573	0	199,000	0	4,000	0	160,000	11,493	134,100	154,973	3,500	1,500	0
FRIENDS SELECT SCHOOL	631,080	111,600	230,768	58,314	223,643	8,850	0	280,038	148,599	17,630	1,500	6,456	1,000	0
FRIENDS SEMINARY	266,216	127,520	55,660	0	83,136	0	0	36,578	141,019	4,790	8,000	38,682	0	37,647
GARDEN SCHOOL	58,169	0	900	57,269	0	0	0	3,395	17,408	5,060	20,000	1,950	0	10,356
GARRISON FOREST SCHOOL	1,144,066	253,407	51,745	647,251	9,199	140,314	42,150	430,264	437,757	110,133	151,050	10,000	0	4,862
GEORGE SCHOOL	2,233,959	400,992	113,048	890,774	25,756	803,389	0	1,393,614	191,792	45,719	155,911	25,000	13,250	0
GEORGETOWN DAY SCHOOL	907,563	195,657	49,886	664,337	0	0	0	0	776,621	18,393	139,540	15,940	0	0
GEORGETOWN PREPARATORY SCHOOL	711,943	175,657	151,980	0	0	383,956	0	251,563	166,614	13,363	139,749	14,045	0	126,749
GERMANTOWN ACADEMY	832,194	217,387	223,637	0	190,597	200,573	0	288,518	333,192	189,516	7,000	13,968	0	0
GERMANTOWN FRIENDS SCHOOL	1,019,381	302,443	256,667	216,552	0	243,719	0	382,294	201,312	116,368	190,709	23,199	81,199	24,300
GIBSON ISLAND COUNTRY SCHOOL	125,027	77,112	4,500	0	0	43,415	0	1,170	66,365	60,478	39,000	1,000	0	22,014
GILL/ST. BERNARD'S SCHOOL	192,137	90,691	97,446	0	0	4,000	0	13,758	80,477	8,868	9,250	10,784	0	0
GILMAN SCHOOL	1,306,348	332,977	108,387	42,034	325,265	482,684	15,000	626,126	236,065	215,592	169,624	50,872	0	6,069
GIRLS' PREPARATORY SCHOOL	578,102	221,577	123,248	18,265	215,012	0	0	173,948	75,810	139,702	142,824	45,818	0	0
GLENELG COUNTRY SCHOOL	85,677	36,973	29,504	19,200	0	0	0	2,126	26,960	3,621	9,000	17,575	0	26,395
GOOD HOPE SCHOOL	27,757	23,790	5,117	0	0	8,884	0	0	3,547	20,584	5,000	2,973	0	0
GORDON SCHOOL	193,137	161,226	1,350	31,131	0	0	0	21,583	63,980	7,888	95,000	1,150	0	0
GOULD ACADEMY	242,306	167,144	23,000	40,000	12,162	0	0	33,478	38,477	26,175	98,694	5,482	0	0
GOVERNOR DUMMER ACADEMY	1,483,249	501,427	73,117	124,778	36,675	747,252	0	873,880	243,046	34,800	300,000	31,523	0	0
GOW SCHOOL	181,157	39,230	1,418	103,979	36,030	500	0	44,521	110,120	13,628	6,000	6,888	0	0
GRACE CHURCH SCHOOL	122,499	94,199	3,600	8,000	0	16,700	0	9,352	51,417	28,655	8,500	6,765	600	24,200
GRALAND COUNTRY DAY SCHOOL	625,403	392,766	123,414	109,223	0	0	0	9,275	267,351	253,585	46,125	0	0	49,070
GREENFIELD SCHOOL	146,890	146,890	0	0	0	0	0	20,087	70,609	0	0	16,960	0	57,334
GREENHILL SCHOOL	864,823	424,051	167,975	272,797	0	0	0	29,092	527,404	57,348	100,000	34,756	0	116,223
GREENS FARMS ACADEMY	174,074	136,613	23,801	0	13,660	0	0	7,098	106,450	33,596	16,200	10,730	0	0
GREENWICH ACADEMY	374,441	276,610	88,929	0	0	7,500	0	33,563	191,821	22,984	25,000	44,898	0	56,004
GREENWICH COUNTRY DAY SCHOOL	474,465	347,380	48,842	78,241	0	0	0	266,928	419,565	5,515	0	27,367	0	0
GROTON SCHOOL	3,604,176	746,161	199,986	0	1,345,928	1,447,101	45,000	2,477,038	686,960	15,141	368,445	55,602	0	1,000
GUNNERY	660,178	298,820	17,648	271,210	0	72,500	0	157,875	224,278	226,183	40,392	11,450	0	0
GUNSTON SCHOOL	174,062	34,501	2,550	8,850	0	128,161	0	4,523	13,335	144,243	200	7,411	0	4,350
HACKLEY SCHOOL	629,281	203,898	117,092	162,011	45,898	100,382	0	181,356	362,136	61,040	1,000	21,170	0	2,700
HAMLIN SCHOOL	156,159	143,159	13,000	0	0	0	0	25,304	111,995	9,340	750	8,770	0	0
HAMMONASSET SCHOOL	175,811	58,549	36,500	80,762	0	0	0	1,145	18,418	30,353	117,262	8,633	0	0
HARBOR DAY SCHOOL	475,963	4,180	49,106	5,000	404,417	13,260	0	796	453,837	3,205	15,565	2,560	0	0
HARDING ACADEMY	192,148	101,297	0	0	90,851	0	0	395	171,959	18,277	0	1,517	0	0
HARGRAVE MILITARY ACADEMY	775,459	314,500	8,330	0	442,629	10,500	0	118,333	95,261	354,129	22,200	5,563	179,973	0
HARLEY SCHOOL	161,599	141,099	0	0	20,000	500	0	14,586	79,545	27,783	36,800	3,885	0	0
HARVARD SCHOOL	876,224	267,110	0	337,393	0	255,221	16,500	106,666	232,108	290,597	239,360	7,493	0	0
HARVEY SCHOOL	476,369	446,519	28,450	0	0	1,400	0	8,899	406,151	50,268	0	11,051	0	0
HATHAWAY BROWN SCHOOL	513,115	329,669	21,319	52,726	25,000	84,401	0	263,201	59,495	32,789	96,550	22,080	0	39,000
HAVERFORD SCHOOL	559,378	190,270	23,108	211,000	0	135,000	0	134,393	92,273	3,587	312,000	17,125	0	0
HAWAII PREPARATORY ACADEMY	1,812,505	127,056	0	454,137	0	231,312	0	31,103	428,833	58,314	240,500	53,595	0	0
HAWAII SCHOOL FOR GIRLS	2,453,800	63,023	194,469	1,406,308	0	790,000	0	6,530	1,128,410	838,089	274,821	110,300	0	99,500
HAWKEN SCHOOL	1,331,938	364,385	34,000	873,692	22,361	37,500	0	204,279	182,507	760,908	160,500	20,000	0	3,744
HEAD-ROYCE SCHOOL	438,199	179,419	18,500	78,280	120,000	42,000	0	151,015	169,094	42,090	51,500	24,500	0	0
HEATHWOOD HALL EPISCOPAL SCH.	2,301,406	317,279	50,631	1,906,821	4,145	20,530	0	27,049	1,600,195	571,503	19,333	83,326	0	0
HEBRON ACADEMY	514,147	133,490	22,768	352,639	0	5,250	0	305,185	51,711	140,666	1,750	14,835	0	0
HERITAGE HALL	203,099	4,300	27,058	136,798	34,943	0	0	1,820	134,168	29,276	60,500	31,333	0	0
HIGH MOWING SCHOOL	195,210	70,210	0	125,000	0	0	0	50,705	10,620	104,000	28,000	1,885	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for							Other Property from								
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	17 Trusts, Pooled Income Funds & Annuities–(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
			1,120	1,120	82	8,420	10,000	3,552	NA	6,635	3,317,162	131,760	513,675	221	CT FORMAN SCHOOLS
			542	341	113				NA	66,860	2,579,595	56,677	93,934	609	NC FORSYTH COUNTRY DAY SCHOOL
			820	820	329			NA	NA	3,120	4,831,988	73,910	3,046,056	895	TX FORT WORTH COUNTRY DAY SCHOOL
			2,066	2,066	543			9,125	NA	100	2,741,573	153,978	859,978	219	CO FOUNTAIN VALLEY SCHOOL
			2,322	2,061	1,296			NA	30	9,973	3,259,813	132,425	9,300,000	173	VA FORCROFT SCHOOL
			1,200	1,200	108				NA	NA	4,273,526	153,004	1,362,675	753	CA FRANCIS W. PARKER SCHOOL
1,000			2,650	2,428	391				50	61,644	5,336,500	153,400	2,910,800	768	IL FRANCIS W. PARKER SCHOOL
			NA	NA	NA				NA	NA	NA	NA		757	TN FRANKLIN ROAD ACADEMY
1,000	26,000	20,000	NA	NA	NA										
			2,845	2,380	664				33	15,020	1,192,240	28,000	300,760	564	MA FRIENDS ACADEMY
											6,344,788	233,433	2,439,420	701	NY FRIENDS ACADEMY
	2,000								NA	NA	4,995,279	160,352	1,440,000	847	MD FRIENDS SCHOOL
	223,643		1,000	1,000	160				NA	NA	600,000	226,000	534,000	139	PA FRIENDS SCHOOL
			2,107	2,107	602				32	6,429	3,770,178	185,998	1,767,478	568	PA FRIENDS SELECT SCHOOL
			1,906	1,906	456				44	11,092	3,967,609	121,575	307,329	561	NY FRIENDS SEMINARY
			NA	900	56				3	500	1,342,698	41,764	64,271	369	NY GARDEN SCHOOL
			NA	NA	1,117	NA	NA	NA	12	10,000	4,200,000	211,000	1,900,000	480	MD GARRISON FOREST SCHOOL
	486,270	17,881	6,565	6,565	3,196			NA	89	22,080	6,100,459	243,442	12,424,221	539	PA GEORGE SCHOOL
			901	829	39				4	450	4,487,591	156,601	1,541,658	861	DC GEORGETOWN DAY SCHOOL
75,000	36,349		3,261	3,058	905				33	14,045	3,649,455	160,000	643,958	391	MD GEORGETOWN PREPARATORY SCHOOL
2,000	115,000		3,000	3,000	1,300				NA	13,968	5,844,400	288,100	7,300,000	1,030	PA GERMANTOWN ACADEMY
	29,764	50,000	3,770	3,537	1,552	6,750	500	6,084	92	20,199	4,548,586	199,630	7,165,515	860	PA GERMANTOWN FRIENDS SCHOOL
			421	317	255			5,735	1	1,000	1,074,900	14,960	150,800	78	MD GIBSON ISLAND COUNTRY SCHOOL
	5,000		1,745	1,400	139			NA	NA	3,835	2,580,000	47,000	1,020,000	328	NJ GILL/ST. BERNARD'S SCHOOL
		40,000	3,598	3,598	1,772	1,507	87	1,097	NA	23,786	5,358,524	260,843	15,115,038	914	MD GILMAN SCHOOL
			3,726	3,207	1,335	650	890	NA	52	11,730	NA	NA	2,345,650	595	TN GIRLS' PREPARATORY SCHOOL
		200,000	363	363	70	NA	NA	NA	6	1,400	1,426,145	18,674	6,851	289	MD GLENELG COUNTRY SCHOOL
			396	388	21			3,344	9	1,150	1,158,520	47,550	405,560	265	VI GOOD HOPE SCHOOL
			1,498	964	137			55	3	150	1,315,939	32,554	43,361	235	RI GORDON SCHOOL
5,000			3,015	2,850	1,145			9,731	20	5,482	2,933,387	102,710	3,093,573	220	ME GOULD ACADEMY
			4,100	3,740	1,635				78	29,423	4,167,257	184,750	NA	340	MA GOVERNOR DUMMER ACADEMY
			971	971	83				7	6,508	1,362,000	51,000	500,000	150	NY GOW SCHOOL
4,798	75,000		1,100	1,100	54				12	6,765	2,000,000	50,000	NA	307	NY GRACE CHURCH SCHOOL
			1,401	200	92						3,523,291	61,661	6,000,000	565	CO GRALAND COUNTRY DAY SCHOOL
			NA	NA	NA				NA	NA	957,962	NA	NA	335	NC GREENFIELD SCHOOL
			NA	NA	228		19,296	52,533	23	15,460	5,541,854	173,245	4,560,000	1,120	TX GREENHILL SCHOOL
			1,170	1,000	150			12,250	35	10,430	2,854,275	40,700	919,830	439	CT GREENS FARMS ACADEMY
			NA	NA	NA				NA	NA	3,399,794	75,000	862,889	507	CT GREENWICH ACADEMY
			2,200	2,200	164			NA	52	27,367	4,070,526	67,713	4,838,491	706	CT GREENWICH COUNTRY DAY SCHOOL
485	50,000	19,181	2,613	2,390	1,250	NA		NA	111	48,751	6,030,894	464,403	47,742,644	315	MA GROTON SCHOOL
	3,893		NA	NA	659			2,485	NA	11,450	3,378,100	121,200	2,250,000	259	CT GUNNERY
	25,000		700	600	54	2,000		4,350	NA	1,578	772,649	12,391	364,630	79	MD GUNSTON SCHOOL
			2,820	NA	410			NA	42	12,015	4,767,981	81,388	951,113	759	NY HACKLEY SCHOOL
10,000			1,445	1,445	134				11	6,270	1,279,395	49,692	NA	286	CA HAMLIN SCHOOL
			640	600	65	800		100	14	6,501	NA	32,000	NA	100	CT HAMMONASSET SCHOOL
			612	198	9	1,960		3,812	2	600	1,700,000	96,233	2,300,000	397	CA HARBOR DAY SCHOOL
			856	232	12				NA	NA	915,696	35,074	372,539	325	TN HARDING ACADEMY
	1,000		3,170	3,170	693	3,262	500	17,191	23	4,279	3,014,037	109,824	599,376	345	VA HARGRAVE MILITARY ACADEMY
	1,631		1,248	1,248	232				17	3,385	2,863,700	89,632	1,143,617	400	NY HARLEY SCHOOL
			4,298	2,853	452			NA	17	7,493	4,653,073	120,310	4,509,825	781	CA HARVARD SCHOOL
			1,805	1,519	82			1,000	28	10,517	2,594,706	30,120	103,491	233	NY HARVEY SCHOOL
3,500	40,000		3,050	3,050	1,724		NA	NA	66	22,080	3,217,582	NA	6,551,681	444	OH HATHAWAY BROWN SCHOOL
			3,503	3,503	1,053				87	17,125	4,113,254	92,381	11,346,708	787	PA HAVERFORD SCHOOL
650,000	140,000		1,400	1,400	460	10,000			20	4,800	4,180,000	130,000	5,200,000	660	HI HAWAII PREPARATORY ACADEMY
		51,970	687	687	33				NA	1,425	990,082	NA	790,000	187	HI HAWAII SCHOOL FOR GIRLS
			NA	NA	NA				NA	NA	NA	NA	NA	809	OH HAWKEN SCHOOL
			NA	NA	NA				6	4,500	3,400,070	NA	907,266	560	CA HEAD-ROYCE SCHOOL
77,124			340	340	102	NA	NA	NA	NA	27,876	2,618,389	132,777	443,712	795	SC HEATHWOOD HALL EPISCOPAL SCH.
			4,000	4,000	873				31	14,835	3,057,798	156,346	1,314,218	262	ME HEBRON ACADEMY
			NA	NA	NA			3,778	2	5,600	3,557,926	15,156	254,771	873	OK HERITAGE HALL
			NA	NA	NA				NA	1,885	954,418	60,000	235,000	115	NH HIGH MOWING SCHOOL

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
HIGHLANDS DAY SCHOOL	65,600	48,100	17,500	0	0	0	0	0	40,400	0	17,500	7,700	0	0
HILL SCHOOL	2,863,571	1,009,273	75,649	250,060	426,576	1,102,013	0	1,470,134	268,177	74,848	990,414	59,998	0	0
HILLBROOK SCHOOL	102,353	35,553	32,800	34,000	0	0	0	2,755	84,038	15,060	500	0	0	0
HOCKADAY SCHOOL	1,724,267	650,522	141,958	580,620	234,000	107,167	0	573,410	718,772	47,663	342,250	42,170	0	0
HOLDERNESS SCHOOL	745,151	240,089	21,733	309,412	173,917	0	0	95,612	261,057	174,991	102,900	110,591	0	0
HOLLAND HALL SCHOOL	648,043	231,803	60,244	6,300	343,196	6,500	0	10,182	209,572	393,964	30,500	3,825	0	0
HOOSAC SCHOOL	144,670	42,270	23,000	59,400	20,000	0	0	59,200	17,170	19,300	45,000	3,400	0	0
HOPKINS SCHOOL	827,862	558,171	24,535	568,984	0	76,172	0	155,443	267,324	332,299	49,075	23,721	0	0
HORACE MANN-BARNARD SCHOOL	1,720,925	550,762	103,578	0	1,066,485	0	0	883,780	771,807	25,014	6,000	350,324	0	0
HOTCHKISS SCHOOL	2,818,623	1,503,167	31,516	0	369,508	855,932	58,500	1,857,995	297,035	85,314	462,423	115,856	0	0
HUN SCHOOL OF PRINCETON	396,054	126,062	62,346	161,972	0	45,674	0	154,294	100,461	3,390	125,084	12,825	0	0
HYDE SCHOOL	156,805	141,258	15,547	0	0	0	0	5,840	127,490	6,315	10,000	1,660	0	0
INDIAN MOUNTAIN SCHOOL	468,955	90,199	0	80,409	147,910	147,686	0	17,615	296,640	133,915	12,000	7,965	0	0
INDIAN SPRINGS SCHOOL	136,998	91,441	45,557	0	0	0	0	51,803	17,053	33,091	11,951	22,775	0	325
ISIDORE NEWMAN SCHOOL	1,294,708	397,515	27,023	409,722	154,450	305,998	0	468,496	373,145	42,380	300,700	37,960	0	72,027
JACKSONVILLE COUNTRY DAY SCH.	342,723	21,850	1,732	315,696	3,445	0	0	0	24,295	500	300,000	0	0	17,428
JESUIT HIGH SCHOOL	494,054	226,630	172,800	34,506	0	80,110	0	103,035	231,530	0	60,000	24,797	75,000	0
JOHN BURROUGHS SCHOOL	2,799,818	556,102	29,172	1,336,306	15,383	993,335	10,500	685,849	327,697	429,365	396,050	172,857	0	28,000
JOHN THOMAS DYE SCHOOL	793,646	31,000	0	399,241	384,805	6,600	0	31,784	519,642	170,967	33,000	6,253	0	0
KENT DENVER COUNTRY DAY SCHOOL	639,075	208,294	49,455	20,500	224,338	136,488	0	134,015	303,943	130,610	61,050	9,457	0	0
KENT PLACE SCHOOL	549,231	204,491	63,763	280,977	0	0	0	114,782	153,035	154,233	105,300	20,281	0	1,600
KENT SCHOOL	1,160,685	767,968	22,756	25,233	311,728	0	33,000	723,880	260,717	96,128	33,000	46,960	0	0
KENTS HILL SCHOOL	162,739	158,739	4,000	0	0	0	0	39,909	42,877	47,154	4,000	0	28,799	0
KENTUCKY COUNTRY DAY SCHOOL	250,945	188,567	34,160	21,700	3,264	3,254	0	4,514	115,574	12,066	11,600	46,289	0	60,902
KEY SCHOOL	115,915	66,172	15,225	27,675	0	6,843	0	630	56,313	30,646	500	4,675	0	23,151
KIMBALL UNION ACADEMY	1,985,278	410,409	0	685,087	379,960	509,822	0	1,314,633	302,772	251,589	62,000	54,284	0	0
KING SCHOOL	114,310	86,810	24,500	3,000	0	0	0	12,501	83,330	1,150	1,015	16,254	0	0
KINKAID SCHOOL	1,444,802	682,263	547,756	50,432	2,620	161,731	0	321,077	664,357	36,553	38,100	57,487	0	327,228
KISKIMINETAS SPRINGS SCHOOL	1,367,210	149,060	63,095	1,128,055	0	27,000	0	906,703	69,982	17,507	363,693	9,325	0	0
LA JOLLA COUNTRY DAY SCHOOL	518,565	139,071	80,780	298,714	0	0	0	585	433,786	72,901	10,000	1,293	0	0
LA LUMIERE SCHOOL	268,104	70,483	6,000	189,621	0	2,000	0	12,700	34,527	138,247	0	11,450	0	71,180
LAKE FOREST ACADEMY-FERRY HALL	1,306,609	316,514	113,669	540,793	189,691	145,942	0	887,819	133,357	85,278	187,506	22,649	0	0
LAKE FOREST COUNTRY DAY SCHOOL	429,115	187,446	42,902	0	125,000	73,767	0	118,865	97,033	74,302	30,400	3,515	0	105,000
LAKE RIDGE ACADEMY	331,667	122,091	2,240	192,186	300	14,850	0	13,240	155,517	130,135	10,000	22,775	0	0
LAKESIDE SCHOOL	834,130	410,051	103,092	199,970	8,656	112,361	0	212,858	509,214	38,201	42,410	31,447	0	0
LANCASTER COUNTRY DAY SCHOOL	526,062	101,807	36,386	351,709	2,496	33,664	0	138,949	191,829	28,218	130,500	23,340	0	13,226
LANDON SCHOOL	784,659	284,192	173,193	272,559	20,000	34,715	0	234,970	322,569	5,750	113,465	7,905	0	100,000
LANGLEY SCHOOL	93,930	78,690	9,840	5,400	0	0	0	45	85,645	0	7,840	400	0	0
LATIN SCHOOL OF CHICAGO	584,126	125,939	345,859	31,345	80,333	650	0	31,232	374,301	10,545	34,506	14,100	0	119,442
LAUREL SCHOOL	553,012	357,111	41,554	9,270	43,544	101,533	0	292,872	77,251	126,873	26,150	29,866	0	0
LAWRENCE ACADEMY AT GROTON	705,609	235,583	28,170	419,000	5,747	17,109	0	81,051	72,518	525,455	15,000	11,585	0	0
LAWRENCEVILLE SCHOOL	8,922,816	1,310,931	36,493	3,705,000	3,743,748	126,644	0	6,753,951	785,364	687,539	643,082	52,880	0	0
LE JARDIN ACADEMY	31,003	31,003	0	0	0	0	0	0	21,770	4,339	0	4,894	0	0
LEXINGTON CHRISTIAN ACADEMY	176,587	125,835	0	0	0	50,752	0	8,975	32,607	62,624	2,624	40,139	10,325	19,303
LINCOLN SCHOOL	687,918	153,013	34,091	345,250	73,351	82,213	0	233,284	115,434	171,669	131,879	29,599	6,053	0
LINSLY SCHOOL	245,263	90,850	0	0	154,413	0	0	35,732	29,697	159,589	1,550	18,695	0	0
LITTLE RED SCHOOL HOUSE	212,545	153,135	9,410	0	50,000	0	0	10,427	138,505	6,813	50,850	5,950	0	0
LITTLE SCHOOL	92,274	24,150	18,920	0	0	49,204	0	10	14,511	59,758	525	600	0	16,870
LOGOS SCHOOL	521,654	356,937	0	149,717	15,000	0	0	0	0	95,223	168,370	198,287	0	59,274
LONG TRAIL SCHOOL	172,480	8,306	147,317	0	16,857	0	0	200	12,226	125,603	18,500	15,101	0	850
LOOMIS CHAFFEE SCHOOL	2,851,377	553,000	109,222	1,750,000	0	439,155	0	1,983,317	703,225	54,316	66,346	44,173	0	0
LOUISE S. MCGEHEE SCHOOL	390,262	109,531	0	51,952	134,829	93,950	0	115,567	106,986	108,501	41,500	17,708	0	0
LOVETT SCHOOL	4,136,507	390,825	0	1,872,841	1,872,841	0	0	105,077	163,318	74,184	1,470,500	134,210	0	2,189,218
LOW-HEYWOOD THOMAS SCHOOL	288,285	116,145	2,700	2,550	100,141	66,749	0	49,853	111,792	6,251	96,000	18,599	0	0
LOYOLA SCHOOL	228,043	194,523	0	0	0	33,520	0	86,248	48,114	28,608	0	7,674	NA	57,399
MACDUFFIE SCHOOL	242,120	151,245	70,275	20,600	0	0	0	31,830	35,363	71,271	84,480	5,470	0	13,706
MADEIRA SCHOOL	1,674,588	431,227	0	167,269	15,172	1,035,920	25,000	643,088	352,581	48,044	630,850	25	0	0
MALCOLM GORDON SCHOOL	28,716	19,280	1,901	0	90	7,445	0	11,400	9,941	5,375	2,000	0	0	0
MARBURN ACADEMY	174,122	174,122	0	0	0	0	0	0	9,790	103,282	15,000	45,250	0	0
MARET SCHOOL	604,596	34,803	59,550	505,243	0	5,000	0	9,635	356,454	160,924	42,550	33,033	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for		17					Other Property from			25					
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities—(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
	397,833	50,700	7,165	7,021	2,820				163	49,398	666,413	NA	NA	269	AL HIGHLANDS DAY SCHOOL
			700	500	12						6,347,925	275,667	31,825,048	506	PA HILL SCHOOL
	68,250	68,250	4,500	4,500	1,047		NA	NA	33	11,798	1,088,300	37,000	71,334	275	CA HILLBROOK SCHOOL
		NA	2,000	2,000	987	66,520		5,438	43	14,071	7,435,442	213,810	15,604,502	873	TX HOCKADAY SCHOOL
											2,208,329	100,974	2,771,478	253	NH HOLDERNESS SCHOOL
			1,489	1,489	72			5,301	9	2,525	5,106,454	131,694	20,481,920	980	OK HOLLAND HALL SCHOOL
	3,200	NA	1,010	1,010	109		300	7,225	13	780	1,071,210	40,500	224,752	76	NY HOOSAC SCHOOL
			4,995	NA	910				55	23,721	4,698,750	144,150	1,648,000	602	CT HOPKINS SCHOOL
	60,000		6,404	5,712	2,021				65	32,324	11,301,889	218,808	7,111,954	1,645	NY HORACE MANN-BARNARD SCHOOL
	66,953	30,581	NA	NA	3,057				NA	115,356	8,444,651	434,532	67,587,000	520	CT HOTCHKISS SCHOOL
			2,893	2,643	239				15	2,825	4,353,746	112,497	744,113	502	NJ HUN SCHOOL OF PRINCETON
			650	100	30				6	12,160	1,241,864	23,663	27,558	93	ME HYDE SCHOOL
			NA	NA	267				10	5,375	1,542,000	57,000	NA	199	CT INDIAN MOUNTAIN SCHOOL
			NA	NA	301				7	11,500	1,558,351	67,000	4,250,000	200	AL INDIAN SPRINGS SCHOOL
	1,500		3,858	3,858	1,137		2,500	10,000	22	24,100	6,555,671	294,094	2,989,638	1,205	LA ISIDORE NEWMAN SCHOOL
								1,449			1,396,664	NA	NA	442	FL JACKSONVILLE COUNTRY DAY SCH.
			NA	NA	NA		900	6,835	31	18,497	2,840,253	112,125		661	FL JESUIT HIGH SCHOOL
	100,000		4,500	3,706	1,527	23,561		1,561	79	36,375	3,992,151	179,736	10,600,000	552	MO JOHN BURROUGHS SCHOOL
			1,176	749	7			3,000	4	3,417	1,458,554	154,526	3,268,709	327	CA JOHN THOMAS DYE SCHOOL
			2,559	2,184	713	NA	NA	NA	12	5,451	3,592,800	128,600	2,315,600	485	CO KENT DENVER COUNTRY DAY SCHOOL
			2,700	2,700	848				NA	NA	NA	NA	NA	484	NJ KENT PLACE SCHOOL
54,364	54,364		5,400	4,972	2,025				152	46,960	9,047,505	313,390	9,969,999	610	CT KENT SCHOOL
			3,283	3,283	463						NA	70,358	1,142,617	225	ME KENTS HILL SCHOOL
			1,840	1,574	62		NA		24	22,864	3,707,860	78,000	986,381	668	KY KENTUCKY COUNTRY DAY SCHOOL
			280	280	11				8	4,025	1,889,827	50,200	51,880	413	MD KEY SCHOOL
		41,001	5,400	3,108	1,399			882	NA	37,934	3,530,735	320,470	6,775,000	273	NH KIMBALL UNION ACADEMY
			822	822	145				43	16,004	1,735,000	65,000	150,000	295	CT KING SCHOOL
			2,700	2,700	856	3,922		7,531	20	23,440	7,157,000	115,612	17,837,034	1,236	TX KINKAID SCHOOL
1,000			3,415	3,384	713	3,890	4,500	18,520	25	4,825	2,812,465	119,552	6,488,329	450	PA KISKIMINETAS SPRINGS SCHOOL
			NA	NA	NA				3	900	3,860,000	140,000	60,259	730	CA LA JOLLA COUNTRY DAY SCHOOL
			NA	429	34				3	3,200	1,086,110	30,000	110,000	134	IN LA LUMIERE SCHOOL
			NA	4,380	1,244				NA	NA	4,017,238	238,172	NA	309	IL LAKE FOREST ACADEMY-FERRY HALL
			NA	2,966	308			42,902	19	3,515	2,456,537	72,884	3,747,920	409	IL LAKE FOREST COUNTRY DAY SCHOOL
			359	324	116	12,300		1,200	NA	2,475	1,961,533	76,107	467,688	415	OH LAKE RIDGE ACADEMY
	12,000		3,900	3,686	1,084				50	18,712	5,099,997	192,821	3,966,174	658	WA LAKESIDE SCHOOL
	783		1,028	980	363	5,400	175	4,599	23	2,625	1,251,120	80,399	1,152,980	454	PA LANCASTER COUNTRY DAY SCHOOL
	10,000		1,896	1,562	742			NA	28	7,755	4,614,346	145,000	3,022,519	594	MD LANDON SCHOOL
			600	3	3			NA	2	400	NA	59,500	NA	430	VA LANGLEY SCHOOL
			2,775	2,775	481			5,527	19	14,100	6,470,180	146,387	861,395	920	IL LATIN SCHOOL OF CHICAGO
		24,000	NA	NA	NA	10,450			48	18,266	3,521,600	162,025	5,880,067	512	OH LAUREL SCHOOL
			3,396	2,265	853				NA	NA	3,825,167	165,809	2,757,117	340	MA LAWRENCE ACADEMY AT GROTON
	2,621,724	34,795	10,500	10,200	4,040				NA	NA	11,317,263	453,498	76,908,286	652	NJ LAWRENCEVILLE SCHOOL
									NA	4,894	1,162,482	31,254	200,000	412	HI LE JARDIN ACADEMY
			NA	NA	NA				4	5,950	1,186,340	63,602	1,589,384	265	MA LEXINGTON CHRISTIAN ACADEMY
	627,100		2,677	2,465	1,097		15,850	5,276	38	5,224	2,821,533	110,000	1,964,069	417	RI LINCOLN SCHOOL
			2,000	2,000	247		1,500	1,034			2,030,381	18,949	3,690,070	328	WV LINSLY SCHOOL
4,000			NA	NA	NA				5	5,950	2,148,206	74,392	205,000	350	NY LITTLE RED SCHOOL HOUSE
			NA	NA	NA				2	600	824,416	42,382	372,388	170	WA LITTLE SCHOOL
10,000											804,500	78,900	15,500	68	MO LOGOS SCHOOL
500			NA	0	2				4	2,850	307,360	NA	375,000	33	VT LONG TRAIL SCHOOL
			NA	NA	2,457				250	44,173	7,659,560	360,820	18,050,400	712	CT LOOMIS CHAFFEE SCHOOL
1,491	581,218		1,800	1,800	765				7	1,375	1,802,597	73,063	507,750	400	LA LOUISE S. MCGEHEE SCHOOL
	70,000		NA	NA	NA				118	46,011	5,713,606	212,563	2,617,000	1,436	GA LOVETT SCHOOL
			NA	NA	NA				50	17,180	1,694,310	71,521	801,885	300	CT LOW-HEYWOOD THOMAS SCHOOL
			1,150	850	403	NA	NA	NA	25	7,674	1,031,146	NA	600,000	201	NY LOYOLA SCHOOL
			2,561	225	612				24	3,620	1,878,688	43,250	434,632	205	MA MACDUFFIE SCHOOL
	28,224	NA	5,909	NA	1,723						4,610,320	285,957	10,843,695	336	VA MADEIRA SCHOOL
			656	450	14						213,547	1,000	138,650	23	NY MALCOLM GORDON SCHOOL
						18,744		2,300			NA	NA	25,000	83	OH MARBURN ACADEMY
			900	900	43			34	8	9,033	3,338,508	79,951	110,183	500	DC MARET SCHOOL

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
MARIAN HEIGHTS ACADEMY	174,055	103,396	37,363	33,296	0	0	0	23,648	12,262	76,426	11,200	50,519	0	0
MARLBOROUGH SCHOOL	464,814	347,344	117,470	0	0	0	0	119,798	124,760	138,281	81,975	0	0	0
MARVELWOOD SCHOOL	130,605	88,842	4,563	0	37,200	0	0	17,473	94,839	4,883	0	13,410	0	0
MARY I. INSTITUTE	645,339	492,300	5,250	96,359	25,025	26,405	0	267,138	284,110	56,312	23,920	13,859	0	0
MARYMOUNT SCHOOL	211,171	194,651	0	16,520	0	0	0	33,433	101,785	53,741	22,212	0	0	0
MASTER'S SCHOOL	158,998	119,020	13,060	26,918	0	0	0	1,065	76,416	28,127	13,494	31,661	8,235	0
MASTERS SCHOOL	2,424,771	516,027	12,825	27,378	1,825,711	27,830	15,000	1,418,675	285,135	155,816	538,375	11,693	0	33,075
MAUMEE VALLEY C. D. SCHOOL	356,585	108,857	40,300	196,000	8,095	3,333	0	88,705	85,657	59,099	83,467	29,600	0	10,857
MAYFIELD SENIOR SCHOOL	324,481	162,457	23,310	71,100	0	67,614	0	7,179	45,755	60,645	90,251	15,645	0	105,006
MCCALLIE SCHOOL	2,523,060	684,796	0	416,517	1,037,204	375,543	9,000	1,506,059	228,188	44,916	612,383	131,497	0	17
MCDONOGH SCHOOL	3,795,364	264,219	103,546	3,359,479	0	25,120	43,000	3,119,761	148,005	384,057	92,200	7,964	0	43,377
MCLEAN SCHOOL OF MARYLAND	158,331	74,597	67,018	16,716	0	0	0	4,050	136,633	5,843	1,000	10,500	0	305
MEAD SCHOOL FOR HUMAN. DEV.	18,704	18,360	0	344	0	0	0	553	6,653	11,498	0	0	0	0
MEADOWS SCHOOL	154,371	127,429	17,797	0	0	9,145	0	0	107,483	29,118	0	17,670	100	0
MEDIA-PROVIDENCE FRIENDS SCH.	58,031	34,153	10,746	0	13,132	0	0	3,710	3,810	30,300	9,066	4,720	5,025	1,400
MEMPHIS UNIVERSITY SCHOOL	939,913	133,752	43,147	0	368,664	394,350	0	151,924	629,503	21,923	71,400	64,590	0	573
MENAUL SCHOOL	346,892	221,947	113,547	3,080	0	8,318	0	43,926	550	90,791	1,000	1,268	203,357	0
MERCERSBURG ACADEMY	1,889,168	599,426	56,168	0	866,899	332,775	34,500	1,505,618	100,675	6,302	183,670	84,831	8,072	0
METAIRIE PARK C. D. SCHOOL	607,694	345,163	9,686	146,070	0	106,775	0	182,697	251,442	5,565	159,000	8,990	0	0
MID-PACIFIC INSTITUTE	742,847	62,820	37,780	600,374	0	41,873	0	146,329	51,937	164,352	255,000	125,229	0	0
MIDDLESEX SCHOOL	2,188,160	696,984	136,028	0	1,020,021	335,127	0	1,399,671	155,541	425,697	138,250	69,001	0	0
MILLBROOK SCHOOL	2,576,196	270,145	101,542	745,000	531,890	914,119	13,500	613,248	602,221	709,957	596,060	54,710	0	0
MILTON ACADEMY	1,756,790	744,542	372,390	440,222	8,250	172,886	18,500	612,054	236,997	379,057	362,994	115,688	NA	50,000
MISS HALL'S SCHOOL	669,868	229,238	10,476	221,865	95,712	112,577	0	347,756	162,734	3,933	144,500	10,945	0	0
MISS PORTER'S SCHOOL	1,746,945	503,698	167,529	0	374,535	701,183	0	1,211,903	321,666	22,247	156,000	35,129	0	0
MONTCLAIR KIMBERLEY ACAD.	1,119,890	423,306	7,000	603,917	52,104	33,563	0	464,893	377,608	53,883	36,150	162,256	25,100	0
MONTGOMERY ACADEMY	244,098	107,175	3,285	130,968	2,670	0	0	2,380	189,558	45,996	250	5,514	0	0
MONTGOMERY BELL ACADEMY	716,469	50,703	1,828	0	592,578	71,360	0	393,939	88,631	190,924	16,800	25,810	0	365
MORAVIAN ACADEMY	542,576	193,024	0	7,174	254,213	88,165	0	201,400	115,106	164,155	3,000	15,975	7,078	35,862
MORRISTOWN-BEARD SCHOOL	855,440	318,614	52,464	375,586	0	108,776	0	170,479	259,169	134,777	90,600	83,615	0	116,800
MOSES BROWN SCHOOL	931,588	181,392	28,029	98,457	0	623,710	0	86,983	67,852	634,990	111,110	21,153	0	9,500
NANSEMOND-SUFFOLK ACADEMY	206,064	4,969	24,050	162,795	0	14,250	0	0	141,519	4,545	11,650	38,250	0	10,100
NASHOBA BROOKS SCH. OF CONCORD	108,134	86,608	4,676	16,850	0	0	0	3,023	98,956	550	0	5,605	0	0
NATIONAL CATHEDRAL SCHOOL	1,277,188	242,992	141,966	555,562	98,441	238,227	0	286,168	235,859	288,663	339,700	8,150	4,000	114,648
NEW CANAAN COUNTRY SCHOOL	572,193	253,105	42,114	0	276,974	0	0	54,808	150,085	76,673	23,397	25,172	0	242,058
NEW HAMPTON SCHOOL	216,718	198,375	0	13,000	0	5,343	0	111,569	62,307	22,480	15,500	4,862	0	0
NEWARK ACADEMY	389,131	201,311	0	0	187,820	0	0	163,032	203,811	3,158	0	19,130	0	0
NEWTON C.D. SCH. SACRED HEART	134,331	118,331	13,000	3,000	0	0	0	20,353	41,683	14,175	1,000	4,120	6,000	47,000
NEWTOWN FRIENDS SCHOOL	62,857	15,751	33,879	13,227	0	0	0	1,165	20,884	1,432	1,000	400	3,000	34,976
NICHOLS SCHOOL	619,368	290,499	34,967	43,339	145,490	105,073	0	198,212	255,096	53,168	76,050	36,842	0	0
NOBLE AND GREENOUGH SCHOOL	1,177,765	406,892	85,579	311,227	82,219	291,848	0	579,120	461,147	48,961	56,412	32,125	0	0
NORFOLK ACADEMY	819,309	275,671	10,200	0	533,438	0	0	166,808	517,734	134,767	0	0	0	0
NORFOLK COLLEGIATE SCHOOL	215,034	153,959	5,609	55,466	0	0	0	2,077	74,969	90,837	0	2,519	0	43,632
NORTH COUNTRY SCHOOL	267,890	201,511	26,129	14,121	15,469	12,660	0	71,549	75,497	74,019	39,700	9,125	0	0
NORTHFIELD MOUNT HERMON SCHOOL	4,418,556	925,410	79,900	947,465	1,735,430	555,351	175,000	1,936,811	736,167	889,884	724,281	131,413	0	0
NORTHWESTERN MILI.&NAVAL ACAD.	337,581	63,100	20,895	219,176	31,800	2,610	0	249,837	27,497	13,454	1,075	2,218	0	43,500
NORTHWOOD SCHOOL	277,371	177,204	0	100,167	0	0	0	141,408	83,821	39,562	8,500	4,080	0	0
OAK KNOLL SCH. OF HOLY CHILD	335,479	220,250	6,000	109,229	0	0	0	43,070	135,300	8,060	67,300	39,749	0	42,000
OAK RIDGE MILITARY ACADEMY	858,627	54,014	93,780	64,933	0	645,911	0	770,618	38,957	41,624	4,050	3,378	0	0
OLD TRAIL SCHOOL	1,236,528	163,948	39,183	683,397	0	350,000	0	187,942	243,756	269,050	488,550	11,230	0	36,000
OLDFIELDS SCHOOL	1,283,689	220,860	0	82,900	554,705	425,224	0	384,816	404,260	57,700	426,187	10,726	0	0
OLNEY FRIENDS SCHOOL	110,463	48,129	54,704	2,130	4,510	990	0	33,530	1,572	9,698	50,368	755	14,540	0
O'NEAL SCHOOL	239,032	127,881	36,160	74,991	0	0	0	479	86,957	102,544	9,575	1,082	0	38,392
OREGON EPISCOPAL SCHOOL	1,151,049	120,642	106,535	103,022	750,668	70,582	0	118,469	125,642	814,734	50,576	1,962	500	37,156
ORME SCHOOL	703,710	400,502	89,493	148,333	1,000	64,382	0	132,139	253,412	66,663	234,500	16,996	0	0
OVERLAKE SCHOOL	166,896	102,898	7,998	50,000	6,000	0	0	1,721	146,540	3,175	13,250	2,210	0	0
PACE ACADEMY	303,525	149,555	36,800	117,170	0	0	0	4,050	190,474	56,644	6,000	46,357	0	0
PACKER COLLEGIATE INST.	833,012	233,268	32,125	0	567,619	0	0	696,514	95,401	3,307	3,500	15,528	0	18,662
PARK SCHOOL OF BUFFALO	289,629	200,166	89,463	0	0	0	0	48,883	108,401	27,134	34,465	5,965	0	67,156
PARK-TUDOR SCHOOL	166,921	90,693	53,523	0	10,000	12,705	0	51,883	35,720	18,247	13,100	5,220	0	42,771

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for		17					Other Property from			25					
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities– (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
5,234			1,751	1,268	596	NA	15,500	2,200	9	2,120	1,238,875	34,772	142,500	177	IN MARIAN HEIGHTS ACADEMY
			3,736	3,736	560		NA	NA			3,186,814	NA	6,157,339	480	CA MARLBOROUGH SCHOOL
			483	NA	NA				20	13,410	1,596,062	69,086	41,490	108	CT MARVELWOOD SCHOOL
	1,857		3,861	3,492	2,147				41	13,859	4,384,654	92,119	6,416,684	613	MO MARY INSTITUTE
			1,100	1,100	236						2,071,220	90,000	180,000	282	NY MARYMOUNT SCHOOL
			167	167	22		500	2,035	NA	28,778	NA	NA	NA	359	CT MASTER'S SCHOOL
	36,030	39,982	4,684	4,580	1,736				96	33,693	5,010,340	214,992	8,317,120	309	NY MASTERS SCHOOL
			1,370	1,370	402			NA	NA		2,763,000	87,500	1,316,600	485	OH MAUMEE VALLEY C. D. SCHOOL
			1,454	1,346	67		NA	NA	3	1,175	1,582,790	112,130	1,859,170	223	CA MAYFIELD SENIOR SCHOOL
	25,000		5,625	NA	2,197		407	5,714	18	11,625	5,493,949	432,475	8,958,491	688	TN MCCALLIE SCHOOL
								13,626			7,561,370	234,958	18,882,259	1,157	MD MCDONOGH SCHOOL
NA	2,879,466		5,405	3,818	NA			NA			NA	NA		224	MD MCLEAN SCHOOL OF MARYLAND
365			NA	NA	NA	NA	NA		2	10,000	608,352	10,486	1,600,000	133	CT MEAD SCHOOL FOR HUMAN DEV.
			140	125	18						644,896	NA	9,145	186	NV MEADOWS SCHOOL
	13,132		NA	NA	63				6	4,720	840,500	34,000	130,000	176	PA MEDIA-PROVIDENCE FRIENDS SCH.
			1,833	1,833	718			4,000	NA	7,890	2,817,902	79,163	3,601,484	553	TN MEMPHIS UNIVERSITY SCHOOL
			1,683	1,683	107			NA	7	7,126	4,787,661	76,424	4,752,329	215	NM MENAUL SCHOOL
29,497	212,811	146,264	9,367	8,937	3,763	295		3,186	134	31,830	5,726,750	332,347	16,314,244	399	PA MERCERSBURG ACADEMY
			1,881	1,748	377	1,682		7,004	19	6,640	3,483,355	188,075	1,965,537	695	LA METAIRIE PARK C. D. SCHOOL
	36,000		3,700	3,000	622		2,786	16,000	84	13,615	4,689,079	108,750	2,671,487	1,035	HI MID-PACIFIC INSTITUTE
5,000	224,035	NA	2,484	NA	1,707			66,426	169	69,001	4,806,183	311,907	21,050,990	297	MA MIDDLESEX SCHOOL
			1,665	1,488	578			NA	27	54,710	2,895,069	127,343	5,246,213	187	NY MILLBROOK SCHOOL
	58,759	21,813	NA	5,318	2,705				186	51,538	11,346,495	269,002	41,753,550	898	MA MILTON ACADEMY
18,000			2,444	2,365	612			200	26	10,945	2,550,760	182,460	810,110	203	MA MISS HALL'S SCHOOL
	176,039	11,928	4,658	4,297	2,401			2,340	109	35,129	4,914,981	177,931	24,190,398	312	CT MISS PORTER'S SCHOOL
	39,500		12,321	9,721	2,524			2,000	142	39,492	2,260,339	212,060	747,408	1,226	NJ MONTCLAIR KIMBERLEY ACAD.
			740	740	35				8	3,682	1,888,284	32,695	459,887	629	AL MONTGOMERY ACADEMY
	72,767	104,564	2,800	NA	372	492			18	3,310	1,863,000	47,169	11,050,000	463	TN MONTGOMERY BELL ACADEMY
	6,583		2,275	2,275	710	NA	NA	NA	NA	NA	3,448,062	107,500	1,412,139	575	PA MORAVIAN ACADEMY
			3,480	NA	504				71	25,615	3,079,200	147,150	326,804	408	NJ MORRISTOWN-BEARD SCHOOL
	196,068		NA	NA	1,344				NA	12,852	4,006,024	124,411	2,667,418	712	RI MOSES BROWN SCHOOL
			923	0	0				2	150	2,881,843	24,565	34,633	921	VA NANSEMOND-SUFFOLK ACADEMY
			1,105	917	105				24	5,605	1,150,749	45,286	61,060	217	MA NASHOBA BROOKS SCH. OF CONCORD
10,000	170,763		3,303	NA	NA				25	8,000	4,837,045	197,436	3,483,946	524	DC NATIONAL CATHEDRAL SCHOOL
	1,155		1,879	1,751	479				55	20,897	3,648,000	91,000	5,305,877	490	CT NEW CANAAN COUNTRY SCHOOL
			3,900	3,900	812				42	4,862	3,550,000	102,660	749,728	315	NH NEW HAMPTON SCHOOL
	1,000		2,600	2,488	597				38	6,380	4,637,985	192,892	1,537,250	492	NJ NEWARK ACADEMY
			1,487	1,454	418		3,000	2,700	NA	1,080	1,575,742	84,960	418,573	235	MA NEWTON C.D. SCH. SACRED HEART
			NA	566	33				NA	NA	795,700	12,089	75,000	227	PA NEWTOWN FRIENDS SCHOOL
	6,500		3,751	3,387	1,210				51	9,703	4,613,172	149,559	2,676,053	601	NY NICHOLS SCHOOL
	191,853		2,382	2,182	1,482			6,400	135	31,815	3,652,735	272,615	9,663,690	425	MA NOBLE AND GREENOUGH SCHOOL
			2,349	NA	1,180						5,417,442	175,248	4,306,920	1,130	VA NORFOLK ACADEMY
61,000			NA	882	39				9	3,519	2,238,424	64,725	46,000	590	VA NORFOLK COLLEGIATE SCHOOL
20,000			1,128	891	263		NA	NA	10	6,970	1,323,800	53,745		65	NY NORTH COUNTRY SCHOOL
			NA	NA	NA				NA	NA	17,942,233	659,437	44,971,972	1,153	MA NORTHFIELD MOUNT HERMON SCHOOL
			1,118	1,118	471			6,511	11	1,218	1,545,825	45,500	156,884	143	WI NORTHWESTERN MILI &NAVAL ACAD.
			1,318	1,318	275				9	4,080	1,359,906	55,000	500,000	150	NY NORTHWOOD SCHOOL
			1,300	1,140	270		20,000	4,000	53	12,970	2,401,134	89,143	925,403	417	NJ OAK KNOLL SCH. OF HOLY CHILD
30,000	645,911	240,000	7,500	2,700	119			11,536	9	3,378	1,238,955	10,712	747,080	165	NC OAK RIDGE MILITARY ACADEMY
			950	850	280			17,420	5	1,230	1,762,590	72,000	1,872,278	350	OH OLD TRAIL SCHOOL
			1,493	1,493	450				10	10,726	2,270,197	140,181	1,349,020	180	MD OLDFIELDS SCHOOL
			1,315	1,265	475				NA	730	646,501	55,365	809,459	85	OH OLNEY FRIENDS SCHOOL
			NA	NA	NA						725,246	28,731	31,631	185	NC O'NEAL SCHOOL
1,359	2,000		1,625	1,625	305	40	74	1,378	NA	237	3,963,986	214,071	1,800,000	594	OR OREGON EPISCOPAL SCHOOL
1,000	61,582		1,961	1,957	312		3,500	5,500	NA	14,496	3,043,984	191,525	3,214,222	189	AZ ORME SCHOOL
			610	610	36				6	2,210	1,729,499	58,528	130,175	244	WA OVERLAKE SCHOOL
			750	750	76	3,500			NA	11,520	3,158,710	49,750	162,000	750	GA PACE ACADEMY
3,500	567,619		4,700	4,228	1,172				63	15,625	4,741,695	169,284	5,673,820	626	NY PACKER COLLEGIATE INST.
14,314			1,847	1,547	587	0	0	0	NA	3,995	NA	NA	NA	314	NY PARK SCHOOL OF BUFFALO
800			3,103	2,575	336			100	21	3,970	3,973,729	58,565	21,909,487	695	IN PARK-TUDOR SCHOOL

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
PATTERSON SCHOOL	89,976	64,151	825	15,000	0	10,000	0	20,447	16,490	17,980	25,600	0	9,459	0
PEMBROKE HILL SCHOOL	1,136,983	596,266	42,633	467,284	11,000	19,800	0	288,321	208,445	135,276	10,530	43,794	0	450,617
PENNINGTON SCHOOL	383,666	68,606	38,880	254,775	75	21,330	0	45,754	86,455	46,361	1,000	198,464	5,632	0
PERKIOMEN SCHOOL	191,536	119,862	50,354	15,525	150	2,710	2,935	77,680	66,574	25,912	0	11,555	9,816	0
PHILLIPS ACADEMY	8,202,823	2,260,190	489,957	871,125	358,790	4,222,761	0	5,945,355	476,311	224,237	943,393	613,527	0	0
PHILLIPS EXETER ACADEMY	6,388,309	372,140	1,942,480	292,589	670,020	2,971,080	140,000	4,614,666	649,347	76,099	802,768	245,429	0	0
PHOENIX COUNTRY DAY SCHOOL	677,865	36,938	40,314	519,558	0	81,055	0	20,465	488,924	470	150,583	2,350	0	15,053
PIKE SCHOOL	443,200	120,054	0	323,146	0	0	0	20,252	190,798	124,150	100,000	8,000	0	0
PILOT SCHOOL	745,286	115,596	57,444	520,596	0	51,650	0	520	23,960	99,255	608,216	200	0	13,135
PINE CREST SCHOOL	883,803	362,950	256,457	89,772	160,679	10,945	3,000	14,117	444,682	394,037	13,500	17,467	0	0
PINGREE SCHOOL	1,871,591	105,583	0	1,766,008	0	0	0	21,231	158,985	514,851	1,155,974	20,550	0	0
PINGRY SCHOOL	1,880,617	449,180	186,238	1,140,199	0	105,000	0	750,549	288,350	224,803	570,100	46,815	0	0
POLYTECHNIC PREP. C. D. SCH.	652,069	586,669	65,400	0	0	0	0	339,427	181,576	11,556	80,504	39,006	0	0
POLYTECHNIC SCHOOL	1,470,683	417,915	501,818	186,240	3,000	361,710	0	171,676	415,684	32,630	735,214	115,479	0	0
POMFRET SCHOOL	1,388,060	326,604	82,637	93,677	27,900	857,242	0	637,373	268,691	277,062	175,646	29,288	0	0
PORTLEDGE SCHOOL	363,396	276,066	27,958	59,372	0	0	0	1,820	210,424	4,364	142,500	4,288	0	0
PORTSMOUTH ABBEY SCHOOL	1,356,647	370,190	319,086	6,045	0	637,326	24,000	474,099	298,095	255,453	329,000	0	0	0
POTOMAC SCHOOL	973,301	376,891	0	481,426	58,689	53,895	0	105,128	546,737	95,512	213,171	9,703	0	0
POWHATAN SCHOOL	53,082	48,082	4,125	0	150	0	0	2,598	19,023	28,361	0	3,100	0	0
PRAIRIE SCHOOL	483,081	246,429	138,664	7,488	90,500	0	0	50,482	204,187	119,324	0	109,088	0	0
PRINCETON DAY SCHOOL	412,130	240,417	68,796	12,004	0	90,913	0	34,940	138,840	112,315	65,600	30,435	0	30,000
PROCTOR ACADEMY	1,123,955	583,641	80,941	0	456,373	53,035	0	176,116	666,665	281,174	0	0	0	0
PROFESSIONAL CHILDREN'S SCHOOL	200,258	107,684	20,800	0	18,739	44,759	0	10,565	9,138	66,132	96,150	21,283	0	0
PROVIDENCE COUNTRY DAY SCHOOL	258,772	128,458	0	85,555	0	0	0	34,949	123,825	4,197	79,681	16,120	0	0
PROVIDENCE DAY SCHOOL	194,470	36,704	139,870	0	17,896	0	0	2,770	53,593	6,138	0	14,105	0	117,864
PUNAHOU SCHOOL	3,164,225	972,453	355,189	854,707	102,885	878,991	0	1,210,502	190,678	946,003	187,100	308,463	0	321,479
PURNELL SCHOOL	482,616	152,170	0	5,000	206,745	120,701	0	26,241	339,135	9,044	882,484	25,712	0	0
PUTNEY SCHOOL	824,309	277,876	417,331	65,740	44,000	19,362	0	310,010	143,823	261,090	87,800	13,086	1,000	7,500
RANSOM-EVERGLADES SCHOOL	294,992	204,124	18,064	72,529	275	0	0	19,884	145,070	37,098	10,715	1,226	0	81,000
RECTORY SCHOOL	983,690	118,293	51,228	764,169	0	50,000	0	54,508	715,245	39,276	122,078	52,583	0	0
REGIS HIGH SCHOOL	1,330,038	965,360	8,950	20,000	43,594	292,134	0	946,559	68,799	120,179	129,078	65,423	0	0
RENBROOK SCHOOL	291,634	78,000	32,503	1,605	147,508	32,018	0	25,054	204,126	37,737	0	34,683	0	0
RIPPOWAM-CISQUA SCHOOL	435,008	261,576	34,442	0	38,990	100,000	0	7,162	360,218	35,267	0	30,599	0	1,771
RIVERDALE COUNTRY SCHOOL	694,663	340,761	87,041	78,034	53,650	135,177	0	123,274	208,227	303,919	36,125	13,118	0	10,000
ROANOKE CATHOLIC SCHOOL	12,176	11,076	1,100	0	0	0	0	9,396	1,095	1,685	0	0	0	0
ROBERT LOUIS STEVENSON SCHOOL	516,000	269,000	0	169,000	0	78,000	0	47,000	156,000	121,000	190,000	2,000	0	0
ROCKHURST HIGH SCHOOL	590,533	432,344	0	109,221	22,303	26,665	0	157,244	0	433,289	0	0	0	0
ROCKY HILL SCHOOL	215,272	69,203	19,303	98,625	0	28,141	0	4,760	100,985	44,255	50,475	11,760	0	3,028
ROEPER CITY & COUNTRY SCHOOL	162,053	74,353	87,700	0	0	0	0	3,676	62,856	30,286	49,285	15,250	0	0
ROLAND PARK COUNTRY SCHOOL	329,044	224,024	46,590	58,430	0	0	0	73,499	120,261	55,723	68,490	11,071	0	0
ROSEMONT SCHOOL OF THE M. C.	74,102	64,060	10,042	0	0	0	0	8,077	59,005	155	3,450	3,415	0	0
ROWLAND HALL-ST. MARK'S SCHOOL	688,046	102,483	30,175	410,830	73,798	70,760	0	69,130	253,327	167,870	153,404	44,075	0	0
ROXBURY LATIN SCHOOL	1,531,923	290,388	0	0	338,823	883,212	19,500	485,116	86,092	849,429	70,560	32,026	0	8,700
RUMSON COUNTRY DAY SCHOOL	290,988	263,063	1,325	16,500	10,000	100	0	7,295	218,383	19,380	40,000	5,930	0	0
RUTGERS PREPARATORY SCHOOL	329,181	168,015	10,881	142,820	0	7,465	0	29,064	175,242	81,352	8,050	21,850	0	13,623
SACRED HEART SCHOOLS	472,769	119,665	131,708	152,939	11,294	57,163	0	52,275	247,390	20,931	48,000	5,498	2,500	96,175
SACRED HEART SCHS.-SHERIDAN RD.	178,265	140,324	37,941	0	0	0	0	32,380	53,372	9,440	20,000	3,110	0	60,941
SACRED HEARTS ACADEMY	534,260	0	3,760	530,500	0	0	0	3,000	60,000	128,010	26,250	67,000	250,000	0
SADDLE RIVER DAY SCHOOL	315,779	206,814	8,090	100,875	0	0	0	31,285	250,050	444	3,700	15,753	0	42,547
SALEM ACADEMY	229,879	108,587	48,816	0	41,389	31,087	0	68,297	92,036	57,278	0	11,668	600	0
ST. AGNES SCHOOL	510,600	115,522	12,825	225,358	145,595	11,300	0	31,853	272,542	9,705	37,000	16,405	0	143,095
ST. ALBANS SCHOOL	399,515	399,515	0	0	0	0	0	163,542	110,165	93,014	0	32,774	0	0
ST. ANDREW'S EPISCOPAL SCHOOL	179,355	81,726	27,077	0	0	70,552	0	0	77,976	6,893	27,500	2,450	0	64,302
ST. ANDREW'S EPISCOPAL SCHOOL	35,592	32,342	3,250	0	0	0	0	234	34,409	360	0	500	0	0
ST. ANDREW'S SCHOOL	357,065	178,230	21,835	142,000	5,000	10,000	0	323	85,576	7,894	130,000	11,975	0	0
ST. ANDREW'S SCHOOL	392,192	115,409	64,060	212,723	0	0	0	10,083	9,070	225,634	114,405	3,000	30,000	0
ST. ANDREW'S-SEWANEE SCHOOL	615,182	235,558	13,395	76,106	70,023	240,100	0	48,933	93,567	456,103	30,600	2,234	3,745	0
ST. ANNE'S-BELFIELD SCHOOL	261,292	261,292	0	0	0	0	0	19,671	179,533	27,827	14,500	19,761	0	0
ST. ANSELM'S ABBEY SCHOOL	312,820	73,410	53,840	183,250	0	2,320	0	72,620	157,050	51,060	23,410	8,680	0	0
ST. BERNARD'S SCHOOL	611,724	415,000	0	150,000	0	46,724	0	87,755	403,371	940	40,050	29,608	0	50,000

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for		17 Trusts, Pooled Income Funds & Annuities–(Dollars)					Other Property from								
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)		18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
5,658			976	740	161				55	41,194	1,135,091	62,000	72,617	142	NC PATTERSON SCHOOL
	10,000		2,900	2,900	1,347				201	66,870	6,353,000	225,260	2,214,000	1,074	MO PEMBROKE HILL SCHOOL
22,500			2,970	2,940	350			9,788	201	66,870	3,900,000	900,000	2,900,000	345	NJ PENNINGTON SCHOOL
12,532	1,627,763	610,681	3,100	3,000	450	NA	NA	3,646	565	196,539	1,887,664	97,650	1,100,000	190	PA PERKIOMEN SCHOOL
			20,013	19,133	7,951			NA			20,851,197	1,031,686	143,586,936	1,214	MA PHILLIPS ACADEMY
	1,551,893	184,488	17,336	NA	8,596				190	150,471	17,096,592	878,239	107,545,245	982	NH PHILLIPS EXETER ACADEMY
			528	489	10			4,700	5	2,350	3,356,130	NA	1,427,590	589	AZ PHOENIX COUNTRY DAY SCHOOL
			1,474	1,140	NA				NA	8,000	1,764,970	11,705	419,672	385	MA PIKE SCHOOL
12,151	3,000		466	100	12			27,498	NA	4,725	1,256,192	NA	1,250,253	150	DE PILOT SCHOOL
			3,181	NA	170						9,850,134	293,126	1,826,252	1,406	FL PINE CREST SCHOOL
NA	NA	NA	1,000	1,000	244				32	20,550	1,708,763	85,135	754,946	234	MA PINGREE SCHOOL
			4,876	65	56				136	36,815	1,651,000	248,000	1,700,000	650	NJ PINGRY SCHOOL
385,000	150,000		3,560	3,560	1,012			1,000	NA	NA	4,447,798	198,195	6,000,000	627	NY POLYTECHNIC PREP. C. D. SCH.
	12,514	3,765	3,019	2,994	750				47	36,761	5,064,006	239,910	9,744,265	767	CA POLYTECHNIC SCHOOL
			2,720	NA	NA				NA	26,038	4,121,248	203,074	9,697,196	306	CT POMFRET SCHOOL
			355	303	25				7	4,288	2,472,905	60,691		302	NY PORTLEDGE SCHOOL
	28,560		2,158	2,031	807						3,819,766	168,680	6,453,735	459	RI PORTSMOUTH ABBEY SCHOOL
			2,410	2,410	1,158				NA	9,703	1,650,214	104,605	2,010,241	539	VA POTOMAC SCHOOL
			NA	NA	68				4	3,100	662,880	52,293	155,000	147	VA POWHATAN SCHOOL
			508	493	80	51,432	NA	NA	45	40,175	3,528,874	16,384		434	WI PRAIRIE SCHOOL
			3,505	3,505	449										
	29,388		NA	NA	NA				NA	17,935	5,890,100	96,468	4,520,119	660	NJ PRINCETON DAY SCHOOL
			9,000	1,200	141				NA	NA	1,700,000	NA	1,700,000	286	NH PROCTOR ACADEMY
			1,973	1,694	374				NA	5,683	1,280,621	103,508	980,000	256	NY PROFESSIONAL CHILDREN'S SCHOOL
			515	515	11	NA	NA		NA	13,120	1,964,000	60,000	328,000	296	RI PROVIDENCE COUNTRY DAY SCHOOL
									20	8,125	2,541,550	43,000	17,896	542	NC PROVIDENCE DAY SCHOOL
380,026	1,073	55,748	18,300	17,100	4,235				261	73,905	16,581,000	132,813	20,000,000	3,700	HI PUNAHOU SCHOOL
			628	628	373		108,371		27	20,715	1,739,404	NA	1,724,851	130	NJ PURNELL SCHOOL
10,130		100,000	NA	NA	NA				45	13,036	2,163,500	80,400	1,040,000	175	VT PUTNEY SCHOOL
2,453			2,963	2,963	212	287		37,105	51	9925	4,599,1924	138,859	3,151,282	647	FL RANSOM-EVERGLADES SCHOOL
			1,845	1,771	268	4,878		4,096	27	24,134	2,149,187	58,397	1,537,464	176	CT RECTORY SCHOOL
	55,794	209,809	5,747	5,649	3,683			11,950	240	65,423	2,864,920	227,226	16,438,368	501	NY REGIS HIGH SCHOOL
			NA	NA	NA				40	10,983	NA	NA	NA	480	CT RENBROOK SCHOOL
	60,000		1,875	1,500	159				49	26,590	3,026,431	37,170	2,759,293	650	NY RIPPOWAM-CISQUA SCHOOL
			3,500	3,500	NA				30	13,118	6,071,431	202,627	3,072,586	846	NY RIVERDALE COUNTRY SCHOOL
			NA	1,400	134						NA	NA	NA	300	VA ROANOKE CATHOLIC SCHOOL
NA	NA	NA	2,000	2,000	229			19,000	NA	2,000	4,343,000	126,000	950,000	500	CA ROBERT LOUIS STEVENSON SCHOOL
			NA	NA	NA				NA	NA	2,530,788	104,456	455,347	760	MO ROCKHURST HIGH SCHOOL
			550	435	89	5,717			5	1,300	1,736,854	72,459	1,100,000	1,053	NJ ROCKY HILL SCHOOL
			605	605	109			NA			4,300,012	111,394	206,118	618	MI ROEPER CITY & COUNTRY SCHOOL
			NA	NA	NA		NA	NA	NA	11,071	2,782,926	96,651	2,736,451	585	MD ROLAND PARK COUNTRY SCHOOL
			611	521	175				17	3,415	839,400	8,314	137,800	257	PA ROSEMONT SCHOOL OF THE H. C.
73,450			NA	NA	NA		25,000		NA	2,500	NA	NA	NA	559	UT ROWLAND HALL-ST. MARK'S SCHOOL
			2,005	2,005	833				80	32,036	2,217,048	160,426	19,728,323	2,269	MA ROXBURY LATIN SCHOOL
23,206			1,550	1,000	116			NA	19	5,930	1,756,545	20,267	653,000	340	NJ RUMSON COUNTRY DAY SCHOOL
			4,250	4,250	489				30	9,300	3,568,000	88,000	350,000	541	NJ RUTGERS PREPARATORY SCHOOL
			1,799	1,799	183				9	3,330	2,596,805	100,215	739,191	585	CA SACRED HEART SCHOOLS
			2,246	NA	466	NA	NA		13	2,132	1,982,461	75,000	100,000	465	IL SACRED HEART SCH. - SHERIDAN RD.
			NA	NA	NA						1,800,000	47,000	NA	996	IL SACRED HEARTS ACADEMY
			774	704	85			595	11	4,053	2,399,000	43,232	86,000	359	NJ SADDLE RIVER DAY SCHOOL
	39,389		2,371	2,105	832			2,760	52	11,418	1,262,032	89,571	1,359,323	188	NC SALEM ACADEMY
			1,400	1,400	397		15,000	550	13	4,405	2,788,310	114,901	NA	514	VA ST. AGNES SCHOOL
			3,135	3,135	1,238			9,619	54	32,774	6,702,815	186,707	8,368,359	1,543	DC ST. ALBANS SCHOOL
			130	130	30				5	2,450	2,131,789	57,850	73,161	356	MD ST. ANDREW'S EPISCOPAL SCHOOL
			NA	NA	5				NA	NA	480,391	6,747	NA	156	FL ST. ANDREW'S EPISCOPAL SCHOOL
			2,452	1,960	798			NA	50	11,975	4,093,214	111,861	43,579,000	246	DE ST. ANDREW'S SCHOOL
	58,000		410	305	89						1,526,517	45,822	3,381,000	124	RI ST. ANDREW'S SCHOOL
	305,023	5,000	NA	NA	267				5	1,625	605,652	153,400	2,524,500	236	TN ST. ANDREW'S-SEWANEE SCHOOL
			NA	1,200	434			69,963	14	4,777	NA	NA	NA	642	VA ST. ANNE'S-BELFIELD SCHOOL
1,000			NA	NA	NA			3,112	66	7,930	1,055,664	44,446	78,430	208	DC ST. ANSELM'S ABBEY SCHOOL
			3,135	1,900	449			NA	49	29,608	2,747,670	52,238	6,431,000	309	NY ST. BERNARD'S SCHOOL

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
ST. CHRISTOPHER'S SCHOOL	1,183,634	481,221	0	51,660	211,977	438,776	0	507,905	219,107	360,727	50,250	45,531	0	114
ST. FRANCIS XAVIER HIGH SCHOOL	1,894,194	609,987	26,250	1,106,047	0	151,910	0	1,677,479	90,297	73,552	30,866	0	22,000	0
ST. GEORGE'S SCHOOL	1,684,382	646,308	96,513	189,532	64,858	657,471	30,000	1,093,608	261,390	143,552	110,500	75,032	0	0
ST. GEORGE'S SCHOOL	269,901	173,006	31,917	317	35,657	2,710	0	224,740	883,434	87,558	63,000	4,866	0	0
ST. IGNATIUS COLLEGE PREP.	2,027,421	423,904	133,349	1,324,318	0	145,850	0	627,373	358,232	228,861	734,710	78,245	0	0
ST. JOHN'S PARISH SCHOOL	17,478	11,760	5,718	0	0	0	0	196	9,761	1,803	0	0	1,000	4,718
ST. JOHN'S PREP. SCHOOL	320,237	110,000	135,616	0	0	74,621	0	55,861	9,995	50,015	57,500	7,576	123,107	16,183
ST. JOHN'S SCHOOL	1,561,199	603,680	0	672,800	199,300	85,419	0	258,607	611,182	589,660	79,142	12,708	0	0
ST. JOHNS COUNTRY DAY SCHOOL	109,160	0	11,329	91,831	0	0	0	4,965	52,875	16,590	30,500	4,230	0	0
ST. JOHNSBURY ACADEMY	559,219	77,298	2,387	475,535	2,910	1,089	0	330,358	39,194	73,537	1,500	114,630	0	0
ST. JOSEPH'S COLLEGIATE INST.	261,625	85,492	62,854	113,279	0	0	0	130,334	35,960	77,931	9,500	7,900	0	0
ST. LOUIS COUNTRY DAY SCHOOL	1,659,896	342,228	275,768	536,162	14,069	491,069	0	1,169,320	279,766	56,876	113,900	47,036	0	3,000
ST. LUKE'S EPISCOPAL SCHOOL	1,360,604	270,629	4,250	657,922	42,300	2,500	0	67,251	192,844	900,559	21,700	50,760	0	127,500
ST. LUKE'S SCHOOL	26,800	0	0	0	26,800	0	0	1,498	19,555	6,917	0	1,200	0	0
ST. MARGARET'S SCHOOL	516,869	140,343	131,804	52,466	161,256	31,000	0	41,879	32,013	227,367	187,780	13,328	0	14,502
ST. MARGARET'S-MCTERNAN SCHOOL	570,533	134,772	0	87,700	241,215	106,846	0	305,703	77,007	13,550	153,200	21,048	0	25
ST. MARK'S SCHOOL	2,121,182	525,721	11,375	761,980	136,808	665,118	20,000	1,256,971	427,547	247,659	154,000	34,815	0	0
ST. MARK'S SCHOOL OF TEXAS	1,744,685	615,002	46,733	598,296	107,468	373,497	0	224,251	506,685	389,515	581,000	12,731	0	133,403
ST. MARY'S EPISCOPAL SCHOOL	648,664	135,958	0	0	516,464	0	0	27,198	357,383	264,083	6,000	0	0	0
ST. MARY'S HALL	923,806	280,740	95,420	249,190	65,956	232,500	0	146,534	395,294	50,549	314,325	17,104	0	0
ST. MARY'S SCHOOLS	66,169	43,459	22,710	0	0	0	0	100	5,570	19,692	0	5,750	135	34,922
ST. PAUL ACAD. & SUMMIT SCH.	625,629	320,888	41,178	141,430	26,481	69,707	0	341,164	122,517	29,273	44,660	21,182	0	16,833
ST. PAUL'S SCHOOL	865,349	165,819	74,098	35,740	50,823	536,269	0	1,459,853	118,954	58,477	40,500	21,000	0	14,490
ST. PAUL'S SCHOOL	3,889,139	1,057,164	185,148	383,837	1,147,663	1,051,570	64,000	29,234	306,964	1,567,428	400,586	169,259	0	0
ST. PAUL'S SCHOOL	72,701	47,701	25,000	0	0	0	0	29,234	8,700	4,370	26,225	2,572	0	1,600
ST. PAUL'S SCHOOL FOR GIRLS	551,298	78,767	41,707	393,550	0	37,274	0	13,466	314,108	174,684	20,495	2,650	0	25,895
ST. PETER'S SCHOOL	191,384	39,659	20,218	47,262	10,000	31,555	0	3,265	68,987	7,968	42,473	8,690	0	0
ST. ROSE ACADEMY	19,487	19,487	0	0	0	0	0	1,882	944	8,660	4,431	0	0	0
ST. SEBASTIAN'S C. D. SCHOOL	263,896	116,195	86,363	72,294	11,004	0	0	6,698	81,111	81,984	44,250	7,936	0	0
ST. STEPHEN'S EPISCOPAL SCH.	901,327	334,644	28,680	532,440	5,563	0	0	64,200	174,037	18,589	628,471	12,365	3,675	0
ST. STEPHEN'S SCHOOL	1,474,042	212,027	500,768	4,912	693,355	62,980	0	96,632	1,080,045	267,740	10,050	19,576	0	0
SAN DOMENICO SCHOOL	397,667	0	49,516	348,681	0	0	0	71,296	244,120	111,621	40,000	1,645	68,000	56,648
SAN FRANCISCO DAY SCHOOL	1,307,363	170,054	47,910	1,089,399	0	0	0	0	944,120	363,243	197,000	17,667	0	250,000
SAN FRANCISCO UNIV. H.S.	958,290	206,663	265,037	422,989	26,986	20,109	16,500	2,035	310,914	70,974	381,000	26,250	0	190,000
SANDIA PREPARATORY SCHOOL	102,127	76,138	13,751	0	3,265	8,973	0	1,287	70,974	21,046	4,000	5,220	0	0
SANTA CATALINA SCHOOL	1,772,586	260,621	140,712	761,994	76,125	30,397	472,537	71,072	1,189,479	19,305	446,468	12,135	0	38,127
SAVANNAH C. D. SCHOOL	801,080	130,845	141,878	499,356	9,911	19,890	0	31,818	471,160	198,077	104,000	145,665	0	20,000
SAYRE SCHOOL	238,393	148,402	50,965	19,026	0	20,000	0	39,402	77,393	121,787	0	0	0	79,145
SCRANTON PREPARATORY SCHOOL	328,052	160,944	0	151,140	17,608	58,360	0	150,944	46,089	39,819	55,000	41,150	0	0
SEVEN HILLS SCHOOL	158,638	115,427	10,766	27,500	0	4,945	0	9,968	74,753	30,771	50,821	12,328	0	0
SEVEN HILLS SCHOOLS	498,504	249,339	127,500	7,782	76,305	37,578	0	139,597	168,156	45,232	7,725	2,915	0	134,369
SEVERN SCHOOL	240,610	49,647	52,771	55,443	0	102,749	0	33,168	42,650	21,792	41,250	4,463	0	95,360
SEWICKLEY ACADEMY	1,265,362	174,673	339,464	996,105	0	66,120	0	304,443	420,037	41,788	41,250	21,000	0	85,000
SHADY SIDE ACADEMY	3,313,642	461,566	54,725	115,577	1,290,210	1,391,564	0	693,321	509,689	200,590	1,522,500	344,250	0	45,000
SHERIDAN SCHOOL	313,067	131,681	6,192	0	175,194	0	0	6,306	169,376	43,715	42,496	6,175	0	0
SHIPLEY SCHOOL	987,120	385,822	55,721	34,907	73,523	437,147	0	244,911	272,041	292,064	92,158	30,272	0	55,654
SHORECREST PREPARATORY SCHOOL	188,016	132,168	42,604	0	0	13,243	0	6,140	34,258	3,618	0	1,000	0	6,950
SIDWELL FRIENDS SCHOOL	1,127,162	498,089	321,488	28,036	19,463	217,086	43,000	107,006	337,367	129,869	137,810	5,000	0	410,036
SOLEBURY SCHOOL	258,894	71,626	35,148	12,100	1,050	138,970	0	144,005	28,571	34,168	47,000	15,150	0	0
SOUTH KENT SCHOOL	1,088,421	259,479	26,559	445,972	0	31,735	324,676	310,982	566,946	80,529	81,700	48,264	0	0
SPARTANBURG DAY SCHOOL	283,193	218,253	31,675	33,265	0	0	0	1,330	22,112	34,143	186,823	24,324	0	14,261
SPENCE SCHOOL	1,860,872	339,488	3,355	1,468,029	50,000	0	0	259,321	1,200,941	206,436	566,500	88,334	0	31,436
SPRINGSIDE SCHOOL	551,308	218,121	100,074	0	221,113	0	12,000	291,450	173,347	86,811	16,450	14,558	0	0
STANLEY CLARK SCHOOL	256,926	0	229,345	1,295	11,900	24,386	0	1,296	172,561	67,236	0	15,834	0	0
STANSTEAD COLLEGE	475,353	43,103	20,000	0	412,250	0	0	33,133	2,950	363,120	75,500	650	0	0
STATEN ISLAND ACADEMY	108,720	95,220	0	0	0	13,500	0	22,509	40,511	8,700	37,000	0	0	0
STONE RIDGE-C. D. S. OF S. H.	250,417	134,215	32,360	3,400	0	80,442	0	35,496	116,431	18,870	30,400	5,950	0	6,325
STONELEIGH-BURNHAM SCHOOL	247,105	157,645	15,353	69,107	0	5,000	0	59,496	154,601	32,008	5,000	1,000	0	0
STONY BROOK SCHOOL	1,705,743	501,811	0	18,051	467,781	718,100	0	412,712	385,843	433,747	454,533	1,000	6,690	11,028
STUART COUNTRY DAY SCH.-S.H.	471,347	225,033	14,078	52,700	81,546	97,990	0	9,123	81,271	184,773	115,655	26,541	0	53,984

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for		17					Other Property from								
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	Trusts, Pooled Income Funds & Annuities– (Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
NA		80,726	3,382	2,892	1,747				144	28,531	3,852,184	262,736	4,518,038	836	VA ST. CHRISTOPHER'S SCHOOL
			90,269	90,269	3,013						3,674,529	NA	4,012,575	942	NY ST. FRANCIS XAVIER HIGH SCHOOL
	35,157		2,960	2,851	1,497				81	75,032	5,797,061	297,030	17,170,381	319	RI ST. GEORGE'S SCHOOL
	26,335		508	508	229				11	2,545	1,357,204	54,699	980,614	247	WA ST. GEORGE'S SCHOOL
			9,393	9,393	4,000				6	24,500	3,536,237	369,132	298,575	1,230	IL ST. IGNATIUS COLLEGE PREP.
			236	207	11	NA	NA	NA			356,556	3,860		132	
	10,182		3,260	3,260	497				NA	3,400	1,714,876	87,405	1,158,954	270	MO ST. JOHN'S PARISH SCHOOL
			2,300	2,131	787			18,500	NA	12,708	6,817,718	160,814	12,070,000	1,103	MN ST. JOHN'S PREP SCHOOL
	173,345		440	440	35			1,464	14	3,810	1,551,953	17,657	149,390	554	TX ST. JOHN'S SCHOOL
			10,245	7,378	19,039			2,000	NA	13,873	3,599,391	110,823	6,700,462	670	FL ST. JOHNS COUNTRY DAY SCHOOL
															VT ST. JOHNSBURY ACADEMY
1,625			5,546	5,546	1,395				51	7,900	2,139,120	90,738	768,715	835	NY ST. JOSEPH'S COLLEGIATE INST.
	130,871		3,720	NA	1,400		NA	NA	52	19,905	4,029,188	141,426	8,600,000	505	MO ST. LOUIS COUNTRY DAY SCHOOL
			904	892	400		3,650	10,819	24	6,027	1,870,891	108,330	9,173,996	325	MO ST. LOUIS PRIORY SCHOOL
57,274			500	300	8				3	1,200	941,300	NA	26,800	191	NY ST. LUKE'S SCHOOL
			2,048	1,518	722			4,500	18	3,163	1,534,038	75,587	1,598,471	146	VA ST. MARGARET'S SCHOOL
241,215			2,700	2,526	617	NA		NA	47	7,848	2,612,656	NA	852,137	440	CT ST. MARGARET'S-MCTERNAN SCHOOL
	30,006	546,395	4,813	4,745	1,499			1,750	123	34,315	4,168,022	171,857	18,044,000	325	MA ST. MARK'S SCHOOL
			1,926	1,768	1,172		10,000	120,000	18	11,631	6,480,000	220,000	15,500,000	768	TX ST. MARK'S SCHOOL OF TEXAS
			NA	NA	264						1,583,259	69,000	1,283,729	602	TN ST. MARY'S EPISCOPAL SCHOOL
			3,493	2,517	562	10,611			6	1,907	4,188,875	157,714	6,292,889	737	TX ST. MARY'S HALL
			NA	NA	NA				NA	900	NA	NA	NA	1,383	MO ST. MARY'S SCHOOLS
	539,250	953,000	4,738	2,927	1,192			4,226	NA	21,182	6,019,984	191,413	11,014,562	830	MN ST. PAUL ACAD. & SUMMIT SCH.
	1,332,582	78,579	1,820	NA	601	NA	NA	NA	21	3,170	4,493,037	170,362	2,470,950	701	MO ST. PAUL'S SCHOOL
			6,261	5,952	3,919			NA	140	141,769	10,970,760	263,815	118,816,758	498	NH ST. PAUL'S SCHOOL
			NA	NA	NA				NA	2,572	NA	NA	NA	178	NY ST. PAUL'S SCHOOL
			669	649	318			222,561	4	525	1,403,423	66,902	1,718,316	272	MO ST. PAUL'S SCHOOL FOR GIRLS
			320	320	39	5,000	NA	NA	19	5,130	834,329	29,684	170,924	215	PA ST. PETER'S SCHOOL
			NA	NA	NA						NA	NA	NA	328	CA ST. ROSE ACADEMY
			1,300	1,300	421				13	2,475	1,952,797	53,836	24,670	265	MA ST. SEBASTIAN'S C. D. SCHOOL
			2,739	2,010	505				18	5,720	3,015,996	162,800	1,162,203	359	TX ST. STEPHEN'S EPISCOPAL SCH.
	143,000		1,325	1,325	767	NA	NA	NA	18	8,833	3,846,821	203,827	3,179,359	584	VA ST. STEPHEN'S SCHOOL
			2,952	2,952	523	5,000		4,650			5,110,018	74,719	167,365	456	CA SAN DOMENICO SCHOOL
			NA	NA	NA				7	7,167	1,294,960	61,720	35,536	237	CA SAN FRANCISCO DAY SCHOOL
			NA	NA	90				NA	4,950	2,970,084	97,210	1,442,436	368	CA SAN FRANCISCO UNIV. H.S.
			264	240	26		4,800	6,900	1	500	1,272,161	31,807	359,515	273	NM SANDIA PREPARATORY SCHOOL
			1,768	1,768	NA		NA	NA	24	12,135	4,021,927	231,864	578,851	525	CA SANTA CATALINA SCHOOL
	1,000		1,656	1,650	587			66,200	28	5,098	3,214,418	54,698	640,610	844	GA SAVANNAH C. D. SCHOOL
			1,069	1,069	229	560	1,000	1,325	2	775	1,614,841	85,435	1,797,261	572	KY SAYRE SCHOOL
6,683			3,606	1,387	1,014				NA	6,756	2,212,561	119,330	428,067	786	PA SCRANTON PREPARATORY SCHOOL
			NA	NA	NA			2,721	NA	125	NA	15,000	NA	87	VA SEVEN HILLS SCHOOL
			3,000	3,000	941	500		2,512	15	1,415	4,697,183	197,203	3,447,666	863	OH SEVEN HILLS SCHOOLS
	50,000		3,940	3,940	403		1,800	9,805	13	2,433	2,310,254	69,501	514,001	487	MD SEVERN SCHOOL
	90,462	10,000	2,325	NA	NA				46	16,887	5,329,827	96,930	4,919,436	620	PA SEWICKLEY ACADEMY
			NA	NA	NA	NA	NA	NA	NA	23,063	6,884,432	228,033	11,899,015	885	PA SHADY SIDE ACADEMY
			524	489	109	2,400			4	1,825	1,236,946	37,965	625,616	200	DC SHERIDAN SCHOOL
	24,610		3,222	3,222	1,205	NA	NA	NA	105	30,272	3,598,412	236,403	3,055,059	586	PA SHIPLEY SCHOOL
	6,619		NA	NA	36			17,973	6	1,800	3,975,548	69,300	19,603	859	FL SHORECREST PREPARATORY SCHOOL
20,000	487		3,400	3,400	1,026			NA	21	7,051	5,851,376	78,650	2,154,156	1,018	DC SIDWELL FRIENDS SCHOOL
			1,904	1,579	362		7,750	6,736	NA	300	1,168,419	32,966	200,651	115	PA SOLEBURY SCHOOL
10,000			1,609	1,529	1,537				26	48,264	1,938,593	127,446	2,122,642	160	CT SOUTH KENT SCHOOL
			NA	NA	44				NA	14,000	1,267,055	3,451	507,320	426	SC SPARTANBURG DAY SCHOOL
	31,436		2,500	1,950	643			4,500	83	88,238	3,973,000	133,000	6,300,000	518	NY SPENCE SCHOOL
	206,113		NA	NA	NA			NA	NA	NA	2,778,481	176,038	5,000,295	465	PA SPRINGSIDE SCHOOL
	228,345		NA	NA	NA				2	834	1,375,555	138,025	1,016,656	371	IN STANLEY CLARK SCHOOL
	356,000		1,500	1,500	162						2,162,504	21,644	1,328,686	153	CN STANSTEAD COLLEGE
			1,100	1,100	NA										
			1,200	1,200	409	3,400			10	2,550	3,426,290	NA	826,533	478	NY STATEN ISLAND ACADEMY
			4,511	4,511	648			NA	30	5,005	2,691,023	106,624	527,861	571	MD STONE RIDGE-C. D. S. OF S. H.
NA	NA		2,900	2,300	897	NA			NA	NA	2,613,225	116,935	527,607	205	MA STONELEIGH-BURNHAM SCHOOL
			629	629	NA				40	16,341	4,316,408	NA	5,363,679	384	NY STONY BROOK SCHOOL
											2,427,204	55,280	973,300	456	NJ STUART COUNTRY DAY SCH.-S.H.

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS (Continued)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
								INDIVIDUALS			ORGANIZATIONS			
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings & Equipment (Dollars)	5 Endowment: Income Unrestricted (Dollars)	6 Endowment: Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
STUART HALL	404,719	140,399	0	0	264,320	0	0	157,079	20,285	92,870	121,450	13,035	0	0
SUMMIT SCHOOL	810,314	131,368	5,930	129,829	528,187	15,000	0	199,448	5,641	56,399	186,399	193,903	0	0
TABOR ACADEMY	1,436,788	368,047	29,267	26,000	385,848	597,626	30,000	702,902	424,853	151,502	371,000	41,415	0	0
TAFT SCHOOL	3,349,474	1,075,553	8,457	1,466,114	102,530	648,820	48,000	2,058,056	558,533	4,540	473,240	144,418	0	110,677
TATNALL SCHOOL	378,300	180,000	47,300	46,000	0	105,000	0	29,000	126,000	173,000	40,000	10,300	0	0
THACHER SCHOOL	2,139,349	494,280	22,180	166,635	1,326,116	107,638	22,500	815,322	751,520	19,763	520,931	31,813	0	0
THAYER ACADEMY	972,922	198,553	0	567,218	0	207,151	0	440,541	208,333	286,721	249,500	7,938	0	0
TILTON SCHOOL	242,255	189,694	4,500	27,722	0	20,339	0	94,327	55,227	81,071	4,000	5,630	0	0
TOWER HILL SCHOOL	322,056	156,229	35,486	0	33,825	96,516	0	96,466	71,114	82,446	63,325	8,700	2,000	0
TOWN SCHOOL	176,026	166,799	2,977	0	6,250	0	0	1,976	150,604	6,470	0	6,976	0	10,000
TOWN SCHOOL FOR BOYS	396,081	192,992	162,500	0	0	40,589	0	13,890	333,361	24,280	23,600	750	0	0
TRINITY EPISCOPAL SCHOOL	78,030	19,528	14,128	0	44,374	0	0	675	0	1,241	23,000	5,545	780	11,684
TRINITY-PAWLING SCHOOL	1,258,687	131,825	3,685	65,192	651,193	406,992	0	235,146	264,105	276,813	417,019	32,363	0	1,650
TRINITY SCHOOL OF MIDLAND	375,411	200,451	20,260	154,500	0	0	0	8,010	126,676	126,241	113,000	1,684	0	0
TUXEDO PARK SCHOOL	114,059	63,908	49,091	0	1,060	0	0	9,110	64,572	17,271	0	3,106	0	0
UNIVERSITY LIGGETT SCHOOL	1,248,774	511,332	4,710	0	458,607	274,125	0	768,878	352,419	67,969	21,800	7,708	0	30,000
UNIVERSITY PREPARATORY ACADEMY	131,733	103,308	24,925	0	0	3,500	0	6,647	0	37,562	10,500	28,126	0	0
UNIVERSITY SCHOOL	1,972,943	598,501	111,590	351,563	392,143	519,046	0	1,119,647	534,885	53,812	241,250	885,020	0	0
UNIVERSITY SCHOOL OF MILWAUKEE	1,859,367	361,506	188,986	1,025,548	277,073	6,254	0	821,869	583,568	24,578	351,916	142,053	0	45,924
URBAN SCHOOL OF SAN FRANCISCO	321,848	97,318	0	264,530	0	0	0	3,598	161,598	34,735	89,750	6,417	0	25,750
VAIL-DEANE SCHOOL	121,923	70,620	43,303	8,000	0	0	0	25,934	40,838	693	42,653	3,585	0	8,020
VALLEY SCHOOL	176,257	90,535	35,722	0	0	0	0	460	63,941	11,700	50,000	150	0	0
VANGUARD SCHOOL	150,494	0	48,994	7,500	0	4,000	0	0	27,966	32,500	0	0	0	0
VERDE VALLEY SCHOOL	102,229	84,703	24,862	12,664	0	0	0	67,371	26,277	30,866	4,000	3,615	0	0
VERMONT ACADEMY	586,386	171,201	137,005	273,180	0	5,000	0	142,384	96,440	247,892	93,000	6,670	0	0
VIRGINIA EPISCOPAL SCHOOL	603,286	256,149	7,690	7,500	294,323	37,624	0	339,673	172,174	4,499	65,700	16,940	4,100	0
WARDLAW-HARTRIDGE SCHOOL	159,571	139,567	0	0	5,451	14,553	0	39,996	43,999	58,344	12,772	3,450	0	0
WATKINSON SCHOOL	485,990	36,145	97,285	86,230	154,675	111,655	0	19,316	129,550	139,244	126,010	88,667	0	0
WAYLAND ACADEMY	618,535	158,135	134,398	91,559	4,029	224,827	6,000	199,349	69,374	248,644	45,600	55,628	0	0
WEBB SCHOOL	1,757,454	158,879	9,160	83,507	1,154,057	351,851	0	192,292	49,006	1,188,706	320,000	7,450	0	0
WEBB SCHOOL OF KNOXVILLE	291,953	101,574	4,750	NA	185,629	NA	NA	39,897	207,101	27,243	9,632	7,880	0	0
WEBB SCHOOLS	2,370,363	129,955	47,809	2,029,631	0	93,074	69,894	205,712	68,919	1,031,496	252,286	0	0	810,951
WEST NOTTINGHAM ACADEMY	170,092	111,677	0	7,565	50,000	850	0	87,930	40,208	26,211	15,000	743	0	0
WESTERN RESERVE ACADEMY	1,919,286	259,795	82,716	1,373,135	94,100	81,540	28,000	1,307,420	195,092	31,179	325,300	60,295	0	0
WESTLAKE SCHOOL FOR GIRLS	1,672,101	178,254	285,546	1,208,301	0	0	0	40,807	1,179,849	43,520	403,000	4,925	0	0
WESTMINSTER DAY SCHOOL	210,505	3,330	30,495	137,980	25,000	13,700	0	0	103,295	36,840	7,367	4,825	0	58,178
WESTMINSTER SCHOOL	994,970	388,430	230,763	330,285	237,673	104,819	0	482,475	270,274	8,665	109,865	113,426	0	1,946
WESTOVER SCHOOL	1,438,335	443,261	19,517	186,663	544,815	248,100	0	978,890	102,687	51,455	286,500	18,803	9,320	0
WESTRIDGE SCHOOL	505,387	174,627	13,547	78,004	38,710	200,503	0	198,480	183,079	13,719	98,155	11,964	0	0
WESTTOWN SCHOOL	1,140,429	320,611	203,557	350,141	7,780	207,340	51,000	605,632	182,909	28,421	94,975	65,590	34,537	128,365
WHEELER SCHOOL	328,461	134,563	5,620	131,528	0	56,750	0	39,110	125,627	14,372	91,998	3,860	0	53,494
WHITBY SCHOOL	178,482	93,351	7,025	72,441	0	5,665	0	1,575	122,156	709	24,500	700	0	28,842
WHITE MOUNTAIN SCHOOL	91,074	70,158	14,416	0	0	6,500	0	22,607	27,099	31,668	6,500	3,200	0	0
WHITFIELD SCHOOL	416,408	260,346	20,284	135,778	0	0	0	196,950	32,613	58,442	150,072	158,331	0	0
WILBRAHAM & MONSON ACADEMY	415,895	218,036	0	0	135,708	62,151	0	215,836	128,030	37,000	0	35,029	0	0
WILLIAM PENN CHARTER SCHOOL	1,148,888	319,280	105,064	101,965	199,710	422,869	0	872,586	152,171	44,878	53,025	26,228	0	0
WILLIAMS SCHOOL	136,152	75,571	12,995	47,586	0	0	0	20,587	86,378	14,691	11,400	3,696	0	0
WILLISTON NORTHAMPTON SCH.	1,352,282	411,067	9,903	322,018	2,200	607,094	0	381,028	101,345	656,280	9,075	203,954	0	0
WILMINGTON FRIENDS SCHOOL	309,813	184,546	86,972	8,088	17,400	12,807	0	117,498	95,330	9,158	27,806	3,731	29,175	27,405
WINCHESTER-THURSTON SCHOOL	1,529,034	382,516	18,162	449,485	474,438	204,433	0	538,568	231,672	6,906	748,422	3,466	0	0
WINSTON SCHOOL	105,923	92,011	8,000	5,912	0	0	0	0	2,760	44,551	41,912	16,700	0	0
WOODBERRY FOREST SCHOOL	3,385,503	833,339	85,702	1,590,064	265,105	581,293	30,000	1,329,783	893,413	113,163	990,153	58,992	0	0
WOODMERE ACADEMY	163,014	163,014	0	0	0	0	0	3,450	99,333	57,550	0	0	0	0
WORCESTER ACADEMY	891,604	113,288	47,594	730,722	0	0	0	331,661	97,955	67,965	281,600	39,747	0	143,317
WYKEHAM RISE SCHOOL	229,691	143,338	19,815	66,538	0	0	0	42,329	71,790	54,683	53,864	7,025	0	0
WYOMING SEMINARY	602,477	305,700	162,464	0	134,313	0	0	336,700	103,718	40,553	61,700	40,304	19,502	0
XAVIER PREPARATORY SCHOOL	418,472	128,170	258,252	32,050	0	0	0	20,693	14,296	298,248	8,000	20,950	4,375	51,925
XAVIERIAN HIGH SCHOOL	200,000	64,000	0	40,000	96,000	0	0	116,405	37,665	42,630	2,000	1,300	0	0

PLANNED GIFTS			ALUMNI GIFTS			GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS				STATE AND INSTITUTION
Bequests for							Other Property from								
15 Current Operations (Dollars)	16 Capital Purposes (Dollars)	17 Trusts, Pooled Income Funds & Annuities–(Dollars)	18 Total No. of Alumni of Record	19 No. of Alumni Solicited	20 No. of Alumni Donors	21 Company Products (Dollars)	22 Corporations (Dollars)	23 All Other Sources (Dollars)	24 Number of Gifts Matched	25 Amount of Corporate Support from Matching-Gift Programs (Dollars)	26 Educational & General Expenditures (Dollars)	27 Advancement Program Expenditures (Dollars)	28 Endowment: Market Value (Dollars)	29 Enrollment	
	110,421		2,446	2,346	548	300		NA	NA	3,128	1,268,040	111,876	1,388,752	132	VA STUART HALL
			3,360	3,087	209			2,425	105	75,903	2,198,601	51,793	2,164,513	576	NC SUMMIT SCHOOL
	673,528	NA	4,751	4,751	1,331	6,800		69,235	84	20,755	1,025,000	276,000	3,810,000	499	MA TABOR ACADEMY
			5,544	5,525	2,692			12,000	215	88,118	8,779,264	436,881	29,008,140	528	CT TAFT SCHOOL
			NA	NA	NA				NA	1,500	4,300,000	98,000	3,100,000	722	DE TATNALL SCHOOL
		122,979	2,380	1,738	1,093		250	9,450	45	31,813	3,734,354	262,582	9,794,906	228	CA THACHER SCHOOL
			4,500	4,500	1,404				65	7,938	4,696,561	208,544	4,526,373	539	MA THAYER ACADEMY
1,000	10,000		4,350	3,990	767			12,463	NA	5,630	1,484,096	115,589	3,130,000	246	NH TILTON SCHOOL
			2,710	2,710	1,063				35	8,005	3,867,617	94,926	12,000,000	665	DE TOWER HILL SCHOOL
1,000	80,786		472	472	48				14	6,875	2,444,334	50,000	7,103,011	355	NY TOWN SCHOOL
								1,000	4	750	2,000,000	70,000	4,300,000	391	CA TOWN SCHOOL FOR BOYS
								2,265			760,159	5,838	881,737	350	TX TRINITY EPISCOPAL SCHOOL
			1,400	1,400	139	145	279	14,963	44	26,653	2,732,651	231,681	2,299,077	298	NY TRINITY-PAWLING SCHOOL
			NA	NA	NA						1,771,750	24,400	1,372,067	427	TX TRINITY SCHOOL OF MIDLAND
			2,507	NA	693			6,700	14	3,106	795,973	20,000	776,564	163	NY TUXEDO PARK SCHOOL
7,771			420	120	NA										
			500	500	61										
								7,291	24	7,708	6,259,932	194,375	5,823,515	814	MI UNIVERSITY LIGGETT SCHOOL
								40,600	12	5,751	1,144,800	54,124	561,200	171	WA UNIVERSITY PREPARATORY ACADEMY
			4,119	4,119	1,071	21,050	1,325		NA	NA	5,719,590	291,458	10,400,000	806	OH UNIVERSITY SCHOOL
			113	105	11				30	11,730	4,864,521	206,044	8,018,635	772	WI UNIVERSITY SCHOOL OF MILWAUKEE
			NA	NA	71				4	3,417	1,301,439	47,627	NA	170	CA URBAN SCHOOL OF SAN FRANCISCO
10,000			6,005	4,972	1,217										
			700	7	7										
								1,150	20	3,585	1,092,948	32,158	358,136	192	NJ VAIL-DEANE SCHOOL
								2,141	2	150	NA	18,650	NA	165	MI VALLEY SCHOOL
			838	838	228						456,991	4,000	189,256	127	TX VANGUARD SCHOOL
46			185	160	10			12,690	13	3,615	1,356,473	50,387	169,591	100	AZ VERDE VALLEY SCHOOL
								NA	49	6,670	3,564,631	127,806	NA	251	VT VERMONT ACADEMY
			1,091	994	279	NA									
			NA	NA	NA										
	5,000								44	11,190	2,671,271	150,273	3,011,141	246	VA VIRGINIA EPISCOPAL SCHOOL
								NA	NA	5,450	2,942,205	55,692	612,960	534	NJ WARDLAW-HARTRIDGE SCHOOL
	5,000	57,834	2,657	2,285	995		NA		40	13,675	1,923,688	116,705	669,687	236	CT WATKINSON SCHOOL
			1,450	1,450	381				69	6,365	3,235,953	NA	3,473,662	277	MI WAYLAND ACADEMY
			1,529	1,529	155	5,997	7,117	9,501	15	6,800	1,665,766	327,364	5,525,028	223	TN WEBB SCHOOL
	3,000	191,000	3,395	3,395	314			3,648	10						
5,000	1,126,250	1,131,150	2,652	2,618	410										
															TN WEBB SCHOOL OF KNOXVILLE
			2,489	NA	NA	NA	NA	NA	NA	NA	3,643,773	57,448	1,135,202	734	CA WEBB SCHOOLS
			NA	NA	NA				NA	NA	3,999,019	120,083	943,619	356	CT WESTOVER SCHOOL
			1,480	1,480	294			7,000	8	743	1,157,110	49,031	280,585	87	MD WEST NOTTINGHAM ACADEMY
			3,498	3,305	433	NA	NA	NA	92	21,345	4,984,241	158,461	25,532,529	365	OH WESTERN RESERVE ACADEMY
			2,300	2,300	330				NA	4,075	4,828,677	168,205	618,637	680	CA WESTLAKE SCHOOL FOR GIRLS
	5,000														
9,000									NA	NA	1,563,800	35,072	107,250	507	OK WESTMINSTER DAY SCHOOL
									145	500	3,826,568	160,000	9,826,000	340	CT WESTMINSTER SCHOOL
	10,000	336,750	2,670	2,460	1,061	250	300	3,402	54	54,183	2,951,600	169,000	8,219,000	186	CT WESTOVER SCHOOL
	500,000	25,000	2,904	2,868	1,676	NA	NA	2,100	48	18,803	2,606,540	185,490	2,400,572	369	CA WESTRIDGE SCHOOL
		101,512	3,315	2,243	657			NA	35	11,954	5,050,000	172,000	15,124,200	608	PA WESTTOWN SCHOOL
1,025	95,325		6,612	5,022	2,344				NA	65,590					
						NA	NA	NA	19	2,365	3,518,156	130,795	981,445	565	RI WHEELER SCHOOL
			2,800	2,500	NA				4	700	1,038,560	18,700	101,228	226	CT WHITBY SCHOOL
			420	303	27			NA	28	3,200	1,427,224	61,023	579,034	128	NH WHITE MOUNTAIN SCHOOL
			NA	1,173	260				6	7,331	893,428	57,629	54,827	96	MO WHITFIELD SCHOOL
			393	393	95				NA	NA	4,413,649	146,204	1,661,383	483	MA WILBRAHAM & MONSON ACADEMY
			NA	NA	NA										
							2,891	9,997							
															PA WILLIAM PENN CHARTER SCHOOL
									69	21,228	NA	NA	9,414,735	768	CT WILLIAMS SCHOOL
								NA	106	2,586	1,119,575	52,912	423,371	226	MA WILLISTON NORTHAMPTON SCH.
	446,935		3,841	3,526	1,223			1,000	51	33,442	6,040,568	303,255	7,700,000	506	DE WILMINGTON FRIENDS SCHOOL
	9,603		7,245	3,245	1,322	NA	NA	NA	106	3,431	3,673,438	113,426	3,588,339	626	PA WINCHESTER-THURSTON SCHOOL
	40,826	NA	5,516	NA	1,688			15,455	56	3,466	2,585,632	97,460	2,493,628	404	
8,014		12,400	2,996	2,551	1,113				23						
282,658			2,400	2,175	829										
									NA	NA	435,189	9,080	133,736	38	NJ WINSTON SCHOOL
									131	58,992	6,414,365	218,880	29,449,737	358	VA WOODBERRY FOREST SCHOOL
			NA	NA	NA						2,668,042	NA	605,427	457	NY WOODMERE ACADEMY
	572,486	75,320	5,202	3,897	2,505				74	13,563	3,542,131	147,045	1,576,567	382	MA WORCESTER ACADEMY
			5,010	NA	21				12	5,025	1,000,000	50,000	25,000	76	CT WYKEHAM RISE SCHOOL
21,846	7,747		5,679	5,411	950	NA	NA	NA							
10,000			880	678	149										
			7,810	7,235	2,233				56	15,850	3,994,000	186,000	9,994,000	653	PA WYOMING SEMINARY
			NA	NA	NA			4,000	NA	25	1,102,706	57,000	61,000	514	LA XAVIER PREPARATORY SCHOOL
10,000	57,006		8,000	7,025	316	5,000	10,000	2,000	15	1,300	4,217,552	91,769	600,000	1,550	NY XAVIERIAN HIGH SCHOOL
								9,150							

Technical Notes Regarding Survey Results

The Survey of Voluntary Support of Education is designed to obtain information on the amounts, sources and purposes of private gifts, grants and bequests received by educational institutions during the academic or fiscal year.

Survey questionnaires are mailed to roughly 2,800 colleges and universities and 900 independent elementary and secondary schools in this country several months after the close of the fiscal year. The completed forms are edited for internal consistency as they are received, and subsequently all the usable information is processed for computerization.

In no year since the survey was begun in 1954-55 have as many as half of the institutions of higher education responded to the invitation to participate. In recent years, the actual response has numbered between 1,100 and 1,200 colleges and universities. Despite yearly changes in both the size and composition of the group of institutions taking part in the survey, the amounts reported have averaged about 85 percent of the total voluntary support received by all colleges and universities.

Survey participation varies greatly by type and control of institution. The composition of the 1985-86 sample, for instance, was as follows:

Type and Control of Institution	Total Number of Institutions	Institutions in Survey	Response Rate (%)
Doctoral	171	148	86.5
Private	62	54	87.1
Public	109	94	86.2
Comprehensive	418	263	62.9
Private	164	134	81.7
Public	254	129	50.8
Baccalaureate	706	448	63.4
Private	588	406	69.0
Public	118	42	35.6
Specialized	582	145	24.9
Private	515	123	23.9
Public	67	22	32.8
Two-Year	1,264	190	15.0
Private	347	39	11.2
Public	917	151	16.4

There are year-to-year variations in the number of participating institutions and in the composition of the sample by type and control that can make direct comparisons from one year's survey to another misleading. For analytical purposes, there are two methods by which this problem can be partially corrected: (1) by the use of averages per institution, and (2) the use of a "core" group of institutions.

Many of the tables in this report contain amounts of support received by type of institution, by source and by purpose in terms of averages per institution. The year-to-year changes in such averages are generally useful as indicators of the change in support received by one class of institution, from a particular source, or for a specified purpose. However, such averages are also sensitive to changes in the composition of the sample and should be used and interpreted with caution.

For example, the number of colleges and universities in this year's survey was 1,194, a net increase of 80 over the number taking part in the 1984-85 survey. For the two-year colleges alone, the net increase was 55, all in the public sector. Since these colleges typically receive very small amounts of voluntary support in comparison to the four-year institutions, the overall average support per institution for all colleges and universities was biased downward by the increased proportion of two-year colleges in the total sample. The effect is even greater in terms of the average for all public institutions. And there are other defects associated with the use of averages.

The "core" group concept is based on a subset of the institutional sample—namely those institutions participating in the 1985-86 survey that also participated in the 1984-85 survey.

While the core sample thus provides the most consistent picture of the year-to-year changes by type of institution, by source and by purpose, it fails to take account of any information that was supplied by the institutions that did participate in one year's survey but not the other. Despite this defect, many of the tables in this report also show the results for the core group of institutions, and for many purposes these core data provide a more accurate picture of the year-to-year changes than do the data from the entire sample.

The national estimates reflect the best inferences that can be drawn from both the entire sample and the core group. Until the early 1960s, it was possible to make reasonable comparisons of the survey data with those collected by the Center for Education Statistics (CES), U.S. Department of Education, and its predecessor agencies. Those early benchmarks provide assurance of a high degree of accuracy for the national estimates prior to, say, the late 1960s.

For the past 20 years, however, the CES data on private gifts and grants have not been comparable to, or as comprehensive as, the data in the Survey of Voluntary Support of Education. While the early comparisons indicated that the institutions participating in the survey accounted for about 85 percent of the private support of all colleges and universities, there is no assurance that this has not changed since the 1960s. Since the institutions participating in the survey do not constitute a scientific sample of the higher education community, it is not possible to infer anything very precise about the accuracy of the national estimates. However, these estimates appear to be consistent with other information on charitable giving and have, over the years, proved useful to both the donor and donee communities.

INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS

Survey Results

The 473 schools participating in the 1985-86 survey reported total contributions of $386,949,755, up 27.8 percent from the $302,702,537 received by 434 schools in 1984-85. The average per school was $818,076, which is a 17.3 percent increase over the $697,472 average in the previous year.

Table 11 presents a breakdown of support by type of school according to level of program and type of student body. Boarding and boarding/day schools received the largest amount of support both on average and in total dollars. By type of student body, the coeducational schools raised the largest amount of dollar support. But the boys schools had the highest average, $1,114,926, compared with $792,547 for the coed schools and $694,727 for the girls schools.

Meaningful comparisons between the two years are difficult because of the different number and types of schools in each survey. Calculating the average amounts received per school compensates for the numerical differences. But trends can be shown most clearly by analyzing the core group—those 355 schools participating in both 1984-85 and 1985-86 (see Appendix Table E for complete details of their reports). They recorded an increase of 22.9 percent in total support in 1985-86 over 1984-85. This increase, almost ten times greater than the 2.4 percent inflation rate as measured by the CPI, was good news for the schools.

The Donors

Table 12 shows data on the sources of voluntary support. More than three quarters of all support came from individuals, with alumni supplying the most, 35.2 percent, followed by parents and other individuals. Foundations donated 14.4 percent of all funds, the same share as reported in 1984-85, corporations 4.6 percent, down slightly.

For the core schools, alumni giving increased by 25.4 percent; parent donations surged by 31.0 percent; and gifts from other individuals rose by 13.6 percent. Foundation gifts increased by 15.1 percent, compared with a 3.8 percent core-group increase in 1984-85. The rate of increase in corporate donations slowed to 14.3 percent after an extraordinary 48.4 percent rise the previous year. Other sources—clubs, special events, etc.—accounted for 3.1 percent of all gifts, up 30.7 percent. Appendix Table D presents more detailed breakdowns of the amounts received in 1985-86 from each donor group by type of school.

Table 11. Total Voluntary Support by Type of Independent School, 1985-86

Type of School	Girls	Boys	Coeducational	Total
Day Elementary	$ 690,419 (2)	$ 2,140,036 (5)	$ 17,161,651 (62)	$ 19,992,106 (69)
Day Elementary/ Secondary	18,765,795 (32)	14,602,989 (15)	91,984,742 (132)	125,353,526 (179)
Day Secondary	6,582,890 (10)	12,413,289 (15)	18,107,761 (35)	37,103,940 (60)
Day/Boarding	8,895,455 (11)	7,268,685 (8)	29,475,037 (33)	45,639,177 (52)
Boarding and Boarding/Day	14,391,041 (16)	29,355,663 (16)	115,114,302 (81)	158,861,006 (113)
GRAND TOTAL	$49,325,600 (71)	$65,780,662 (59)	$271,843,493 (343)	$386,949,755 (473)

(Figures in parentheses show number of schools reporting.)

Table 12. Voluntary Support of Independent Schools by Source, 1984-85 to 1985-86

	All Schools Reporting					Core Group
	1984-85		1985-86			
Source	Amount (000)	Average per Institution	Amount (000)	Average per Institution	% Change in Average	% Change
Alumni	$111,352 (36.8)	$256,571	$136,098 (35.2)	$287,734	+12.1	+25.4
Parents	74,228 (24.5)	171,033	105,520 (27.3)	223,087	+30.4	+31.0
Other Individuals	47,399 (15.7)	109,214	57,028 (14.7)	120,566	+10.4	+13.6
Foundations	43,602 (14.4)	100,465	55,616 (14.4)	117,582	+17.0	+15.1
Corporations	15,363 (5.1)	35,400	17,828 (4.6)	37,692	+ 6.4	+14.3
Religious Organizations	2,153 (0.7)	4,961	2,561 (0.7)	5,414	+ 9.1	+ 2.4
Other	8,605 (2.8)	19,828	12,299 (3.1)	26,001	+31.1	+30.7
GRAND TOTAL	$302,702 (100.0)	$697,472	$386,950 (100.0)	$818,076	+17.3	+22.9
No. Schools Reporting	434		473			355

(Figures in parentheses show percent of total in each column.)

Table 13. Voluntary Support of Independent Schools by Purpose, 1984-85 to 1985-86

Purpose	All Schools Reporting					Core Group
	1984-85		1985-86			
	Amount (000)	Average per Institution	Amount (000)	Average per Institution	% Change in Average	% Change
CURRENT OPERATIONS						
Unrestricted	$ 93,736 (31.0)	$215,983	$111,968 (28.9)	$236,719	+ 9.6	+12.0
Restricted	24,115 (7.9)	55,565	31,223 (8.1)	66,010	+18.8	+16.6
TOTAL	$117,851 (38.9)	$271,548	$143,191 (37.0)	$302,729	+11.4	+13.0
CAPITAL PURPOSES						
Property, Buildings and Equipment	$ 78,653 (26.0)	$181,229	$111,853 (28.9)	$236,476	+30.4	+34.1
Endowment: Income Unrestricted	53,740 (17.8)	123,825	62,794 (16.2)	132,757	+ 7.2	+13.0
Endowment: Income Restricted	50,263 (16.6)	115,812	66,668 (17.3)	140,947	+21.7	+43.9
Loan Funds	2,195 (0.7)	5,058	2,444 (0.6)	5,167	+ 2.2	−17.5
TOTAL	$184,851 (61.1)	$425,924	$243,759 (63.0)	$515,347	+21.0	+29.4
GRAND TOTAL	$302,702 (100.0)	$697,472	$386,950 (100.0)	$818,076	+17.3	+22.9
No. of Schools Reporting	434		473			355

(Figures in parentheses show percent of total in each column.)

"Annual Fund" data were not collected for 1985-86 because there is no consistent definition of the term acceptable to all schools. (The Advisory Committee for the *Voluntary Support of Education* survey decided not to collect these data after much discussion.) Some schools include only unrestricted gifts in their annual fund; others include funds for current operations and sometimes capital gifts as well. In lieu of annual-fund figures, data were collected on alumni gifts for all purposes and for current operations. For all purposes, just over a third of alumni solicited gave, and the average alumni gift was $397. For current operations, the solicitation effectiveness rate—the percentage of donors relative to the number of persons actually asked for support—was 30.6 percent, with an average gift of $155. Appendix Table D shows average alumni gifts by type of school.

Individuals often use bequests and deferred gifts, such as trusts, pooled income funds and gift annuities, as part of their estate plans to support independent schools. These gifts increased in 1985-86, so that they provided 12.2 percent of all contributions from individuals and 9.4 percent of total contributions to the schools. Additional details about bequests and deferred gifts by type of school can be found in Appendix Table D.

Matching gifts made up 33.1 percent of the total $17.8 million contributed by corporations to the independent schools. The average corporate match was $395, 14.1 percent higher than the previous year's average of $347. Gifts of company products and other property were 5 percent of corporate donations. An additional $2,771,170 in gifts of property from sources other than corporations flowed to the schools.

Table 14. Voluntary Support of Independent Schools for Current Operations and Capital Purposes by Source of Support, 1985-86

Purpose	Individuals			Organizations			
	Alumni/ae	Parents	Other Individuals	Foundations	Corporations	Religious Organizations	Other Sources
CURRENT OPERATIONS							
Unrestricted	$ 41,784,537 (30.7)	$ 42,796,047 (40.6)	$11,545,879 (20.3)	$ 4,740,892 (8.5)	$ 7,671,873 (43.0)	$ 776,059 (30.3)	$ 2,652,619 (21.6)
Restricted	5,410,069 (4.0)	7,700,716 (7.3)	5,154,457 (9.0)	7,257,368 (13.1)	1,436,394 (8.1)	655,871 (25.6)	3,607,625 (29.3)
TOTAL	$ 47,194,606 (34.7)	$ 50,496,763 (47.9)	$16,700,336 (29.3)	$11,998,260 (21.6)	$ 9,108,267 (51.1)	$1,431,930 (55.9)	$ 6,260,244 (50.9)
CAPITAL PURPOSES							
Property, Buildings & Equipment	$ 33,536,973 (24.6)	$ 33,010,801 (31.3)	$13,753,002 (24.1)	$20,701,880 (37.2)	$ 6,339,905 (35.5)	$1,032,144 (40.3)	$ 3,478,651 (28.3)
Endowment: Income Unrestricted	27,658,866 (20.3)	12,909,486 (12.2)	11,787,765 (20.7)	7,536,203 (13.6)	1,214,091 (6.8)	50 n.s.	1,688,116 (13.7)
Endowment: Income Restricted	27,483,163 (20.2)	8,584,110 (8.1)	14,714,430 (25.8)	13,855,527 (24.9)	1,119,408 (6.3)	91,500 (3.6)	819,397 (6.7)
Loan Funds	224,711 (0.2)	519,100 (0.5)	71,889 (0.1)	1,524,522 (2.7)	46,620 (0.3)	5,000 (0.2)	52,039 (0.4)
TOTAL	$ 88,903,713 (65.3)	55,023,497 (52.1)	40,327,086 (70.7)	43,618,132 (78.4)	8,720,024 (48.9)	1,128,694 (44.1)	6,038,203 (49.1)
GRAND TOTAL	$136,098,319 (100.0)	$105,520,260 (100.0)	$57,027,422 (100.0)	$55,616,392 (100.0)	$17,828,291 (100.0)	$2,560,624 (100.0)	$12,298,447 (100.0)

The Purposes

Table 13 shows how donors divided their gifts between current operations and capital purposes. Gifts for capital purposes accounted for more than three fifths of total support. The largest proportion of capital gifts was for property, buildings and equipment. Capital gifts increased at greater rates than did gifts for current operations. Unrestricted donations—for both current operations and endowment—amounted to 45.1 percent of all contributions, down from 48.8 percent in 1984-85. Details about voluntary support for current operations and capital purposes, by source of support, are presented in Table 14.

Supplementary Data

To facilitate analysis of fund-raising effectiveness, schools reported additional information on enrollment, endowment, total educational expenditures and advancement-program expenses. Table 15 presents advancement-program expenses as a percentage of school expenditures and of total voluntary support by type of school. Overall, fund-raising expenses were 3.8 percent of school expenditures and 15.0 percent of total giving. Details on total endowment and endowment per student by type of school are presented in Appendix Table F.

Table 15. Advancement-Program Expenditures as Percentage of School Expenditures and Total Voluntary Support, 1985-86

Type of School	As Percent of School Expenditures		As Percent of Total Giving	
	No.	%	No.	%
Girls' Schools				
Day Elementary	2	3.1	2	14.0
Day Elementary/Secondary	28	3.9	30	18.8
Day Secondary	6	4.3	6	16.4
Day/Boarding	11	4.1	11	17.9
Boarding and Boarding/Day	15	5.1	15	15.0
Boys' Schools				
Day Elementary	5	3.2	5	16.5
Day Elementary/Secondary	13	4.2	13	15.2
Day Secondary	14	3.8	14	12.0
Day/Boarding	7	4.2	7	17.9
Boarding and Boarding/Day	16	4.3	16	8.8
Coed Schools				
Day Elementary	51	2.8	53	14.8
Day Elementary/Secondary	111	3.0	112	16.8
Day Secondary	27	4.3	28	18.1
Day/Boarding	29	3.6	29	15.9
Boarding and Boarding/Day	78	4.7	79	13.9
All Reporting Schools	413	3.8	420	15.0

The Ten Schools Reporting the Most Voluntary Support:

Culver Academies	$11,474,628
Lawrenceville School	8,922,816
Deerfield Academy	8,209,355
Phillips Academy	8,202,823
Phillips Exeter Academy	6,388,309
Northfield Mount Hermon School	4,418,556
Choate Rosemary Hall	4,202,138
American School in Japan	4,170,910
Lovett School	4,136,507
St. Paul's School (NH)	3,889,379

The Ten Schools Reporting the Most Corporate Support:

American School in Japan	$3,906,456
Phillips Academy	613,527
Shady Side Academy	344,270
Punahou School	308,463
Blake Schools	295,401
Phillips Exeter Academy	245,429
Williston Northampton School	203,954
Pennington School	198,464
Logos School	198,287
Summit School	193,903

The 20 Schools Reporting the Highest Endowments:

Phillips Academy	$143,586,936
St. Paul's School (NH)	118,816,758
Phillips Exeter Academy	107,545,245
Lawrenceville School	76,908,286
Albuquerque Academy	71,500,000
Hotchkiss School	67,587,000
Deerfield Academy	60,165,000
Choate Rosemary Hall	49,019,035
Groton School	47,742,644
Northfield Mount Hermon School	44,971,972
Culver Academies	43,899,170
St. Andrew's School	43,579,000
Milton Academy	41,753,550
Hill School	31,825,048
Woodberry Forest School	29,449,737
Taft School	29,008,140
Western Reserve Academy	25,532,529
Baylor School	25,000,000
Miss Porter's School	24,190,398
Emma Willard School	23,620,193

The Ten Day or Day/Boarding Schools Reporting the Highest Totals of:

Total Alumni Contributions

McDonogh School	$3,119,761
Loomis Chaffee School	1,983,317
McCallie School	1,506,059
Baylor School	1,442,304
Concord Academy	798,904
Shady Side Academy	693,321
Dana Hall School	666,017
Milton Academy	612,054
Noble and Greenough School	579,120
Hockaday School	573,412

Gifts for Capital Purposes

McDonogh School	$3,427,599
Shady Side Academy	2,797,351
Loomis Chaffee School	2,189,155
McCallie School	1,838,264
Santa Catalina School	1,381,053
Stony Brook School	1,203,932
Concord Academy	1,199,876
Belmont Hill School	1,030,894
Baylor School	1,015,581
Fay School	936,150

The Ten Boarding or Boarding/Day Schools Reporting the Highest Totals of:

Total Alumni Contributions

Culver Academies	$6,968,239
Lawrenceville School	6,753,951
Phillips Academy	5,945,355
Deerfield Academy	5,297,303
Phillips Exeter Academy	4,614,666
Groton School	2,477,038
Taft School	2,058,056
Choate Rosemary Hall	2,013,404
Northfield Mount Hermon School	1,936,811
Hotchkiss School	1,857,995

Gifts for Capital Purposes

Culver Academies	$10,260,292
Lawrenceville School	7,575,392
Deerfield Academy	6,598,691
Phillips Academy	5,452,676
Phillips Exeter Academy	4,073,689
Northfield Mount Hermon School	3,413,246
Groton School	2,838,029
St. Paul's School (NH)	2,647,067
Choate Rosemary Hall	2,511,120
Woodberry Forest School	2,466,462

TABLE A VOLUNTARY SUPPORT RECEIVED IN 1985-86, ALL COLLEGES AND UNIVERSITIES REPORTING

(Including percentage of grand total; dollars in thousands)

	PRIVATE INSTITUTIONS							PUBLIC INSTITUTIONS						
	DOCTORAL	COMPRE-HENSIVE	GENERAL BACCA-LAUREATE	SPE-CIALIZED	TOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS	DOCTORAL	COMPRE-HENSIVE	GENERAL BACCA-LAUREATE	SPE-CIALIZED	TOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS
NUMBER OF INSTITUTIONS	54	134	407	122	717	39	756	94	129	42	22	287	151	438
GRAND TOTAL OF SUPPORT	$2,178,416 100.0%	$613,976 100.0%	$1,088,327 100.0%	$282,853 100.0%	$4,163,573 100.0%	$27,273 100.0%	$4,190,845 100.0%	$1,702,084 100.0%	$200,273 100.0%	$31,294 100.0%	$169,863 100.0%	$2,103,514 100.0%	$37,328 100.0%	$2,140,842 100.0%
PURPOSES OF SUPPORT														
CURRENT OPERATIONS - UNRESTRICTED	$255,750 11.7%	$157,520 25.7%	$371,114 34.1%	$85,759 30.3%	$870,141 20.9%	$11,262 41.3%	$881,404 21.0%	$92,556 5.4%	$25,158 12.6%	$4,107 13.1%	$8,739 5.1%	$130,560 6.2%	$5,226 14.0%	$135,786 6.3%
CURRENT OPERATIONS - RESTRICTED	$836,983 38.4%	$110,080 17.9%	$147,841 13.6%	$73,615 26.0%	$1,168,519 28.1%	$2,777 10.2%	$1,171,296 27.9%	$1,014,921 59.6%	$94,794 47.3%	$14,637 46.8%	$103,157 60.7%	$1,227,510 58.4%	$16,379 43.9%	$1,243,889 58.1%
CAPITAL - PROPERTY BUILDINGS & EQUIPMENT	$331,879 15.2%	$139,283 22.7%	$202,595 18.6%	$43,486 15.4%	$717,243 17.2%	$5,530 20.3%	$722,773 17.2%	$253,005 14.9%	$37,925 18.9%	$2,319 7.4%	$33,108 19.5%	$326,357 15.5%	$10,633 28.5%	$336,990 15.7%
ENDOWMENT - INCOME UNRESTRICTED	$98,545 4.5%	$50,289 8.2%	$107,546 9.9%	$35,599 12.6%	$291,979 7.0%	$2,047 7.5%	$294,026 7.0%	$15,110 0.9%	$3,792 1.9%	$1,470 4.7%	$3,760 2.2%	$24,132 1.1%	$385 1.0%	$24,518 1.1%
ENDOWMENT - INCOME RESTRICTED	$648,106 29.8%	$154,750 25.2%	$252,998 23.2%	$41,839 14.8%	$1,097,693 26.4%	$5,601 20.5%	$1,103,294 26.3%	$317,563 18.7%	$38,007 19.0%	$8,753 28.0%	$20,356 12.0%	$384,679 18.3%	$4,597 12.3%	$389,276 18.2%
LOAN FUNDS	$7,154 0.3%	$2,054 0.3%	$6,233 0.6%	$2,555 0.9%	$17,996 0.4%	$56 0.2%	$18,052 0.4%	$8,929 0.5%	$597 0.3%	$7 0.0%	$742 0.4%	$10,276 0.5%	$109 0.3%	$10,385 0.5%
SOURCES OF SUPPORT														
ALUMNI	$581,383 26.7%	$166,134 27.1%	$353,346 32.5%	$39,580 14.0%	$1,140,443 27.4%	$5,105 18.7%	$1,145,548 27.3%	$356,179 20.9%	$31,496 15.7%	$6,640 21.2%	$15,106 8.9%	$409,421 19.5%	$672 1.8%	$410,093 19.2%
PARENTS	$19,550 0.9%	$13,964 2.3%	$30,326 2.8%	$1,983 0.7%	$65,824 1.6%	$472 1.7%	$66,296 1.6%	$2,949 0.2%	$1,600 0.8%	$156 0.5%	$28 0.0%	$4,733 0.2%	$988 2.6%	$5,721 0.3%
OTHER INDIVIDUALS	$434,937 20.0%	$188,846 30.8%	$302,465 27.8%	$80,650 28.5%	$1,006,900 24.2%	$9,609 35.2%	$1,016,509 24.3%	$314,069 18.5%	$55,752 27.8%	$10,752 34.4%	$39,594 23.3%	$420,165 20.0%	$10,137 27.2%	$430,302 20.1%
FOUNDATIONS	$528,014 24.2%	$92,317 15.0%	$167,905 15.4%	$67,077 23.7%	$855,313 20.5%	$2,057 7.5%	$857,371 20.5%	$229,298 13.5%	$33,451 16.7%	$5,713 18.3%	$48,581 28.6%	$317,042 15.1%	$4,857 13.0%	$321,900 15.0%
CORPORATIONS	$486,141 22.3%	$91,755 14.9%	$107,469 9.9%	$37,355 13.2%	$722,720 17.4%	$2,757 10.1%	$725,477 17.3%	$593,191 34.9%	$65,348 32.6%	$6,909 22.1%	$48,726 28.7%	$714,175 34.0%	$16,393 43.9%	$730,568 34.1%
RELIGIOUS ORGANIZATIONS	$9,504 0.4%	$36,332 5.9%	$85,665 7.9%	$41,522 14.7%	$173,022 4.2%	$6,248 22.9%	$179,270 4.3%	$573 0.0%	$339 0.2%	$25 0.1%	$24 0.0%	$962 0.0%	$39 0.1%	$1,001 0.0%
OTHER SOURCES	$118,887 5.5%	$24,626 4.0%	$41,151 3.8%	$14,686 5.2%	$199,351 4.8%	$1,024 3.8%	$200,375 4.8%	$205,827 12.1%	$12,288 6.1%	$1,098 3.5%	$17,804 10.5%	$237,016 11.3%	$4,242 11.4%	$241,258 11.3%
FORMS OF GIVING														
REALIZED BEQUESTS FOR CURRENT OPERATIONS	$75,109 3.4%	$26,332 4.3%	$32,883 3.0%	$14,970 5.3%	$149,294 3.6%	$269 1.0%	$149,563 3.6%	$32,624 1.9%	$2,584 1.3%	$542 1.7%	$6,697 3.9%	$42,448 2.0%	$469 1.3%	$42,917 2.0%
REALIZED BEQUESTS FOR CAPITAL ASSETS	$193,498 8.9%	$83,306 13.6%	$136,553 12.5%	$13,494 4.8%	$426,851 10.3%	$1,292 4.7%	$428,142 10.2%	$77,048 4.5%	$11,451 5.7%	$2,748 8.8%	$1,706 1.0%	$92,953 4.4%	$507 1.4%	$93,460 4.4%
TRUSTS, POOLED INCOME FUNDS & ANNUITIES	$85,867 3.9%	$27,072 4.4%	$73,859 6.8%	$12,255 4.3%	$199,054 4.8%	$807 3.0%	$199,861 4.8%	$39,555 2.3%	$1,614 0.8%	$1,324 4.2%	$1,552 0.9%	$44,045 2.1%	$677 1.8%	$44,722 2.1%
ALUMNI GIVING														
ALUMNI OF RECORD	3,411,287	2,707,645	3,771,057	770,648	10,660,637	206,618	10,867,255	9,076,027	3,318,439	325,892	163,083	12,883,441	427,159	13,310,600
ALUMNI SOLICITED	2,550,162	2,222,228	3,140,224	658,995	8,571,609	170,131	8,741,740	5,895,436	2,299,363	219,692	143,229	8,557,720	223,457	8,781,177
ALUMNI DONORS	900,301	550,038	1,005,321	157,392	2,613,052	27,975	2,641,027	1,205,943	330,987	46,803	31,327	1,615,060	33,135	1,648,195
GIFTS OF PROPERTY														
COMPANY PRODUCTS	$105,115	$12,039	$5,621	$6,985	$129,760	$44	$129,804	$69,463	$16,575	$457	$9,677	$96,171	$5,391	$101,562
OTHER PROP. FROM CO.	$52,954	$5,035	$3,531	$551	$12,071	$143	$12,214	$30,003	$8,529	$305	$1,346	$40,184	$1,544	$41,728
FROM OTHER SOURCES	$26,006	$24,982	$23,315	$2,188	$76,491	$385	$76,876	$104,267	$9,174	$519	$1,057	$115,017	$1,018	$116,035
CORP. MATCHING GIFTS														
NUMBER OF GIFTS	108,069	47,407	83,068	18,691	257,235	1,655	258,890	99,220	12,691	1,472	4,524	117,907	574	118,481
AMOUNT MATCHED	$34,604	$14,655	$27,406	$5,362	$82,027	$446	$82,473	$26,960	$2,879	$536	$1,504	$31,879	$263	$32,143
VITAL STATISTICS														
EDUC. & GEN'L. EXP.	$10,431,194	$3,699,518	$4,065,097	$1,562,406	$19,758,213	$130,377	$19,888,590	$21,755,366	$4,575,746	$443,679	$1,635,661	$28,410,452	$1,825,209	$30,235,661
NO. INSTIT. REPORTING	50	132	402	117	701	37	738	88	107	34	17	246	124	370
ENDOWMENT	$24,381,622	$4,187,766	$7,874,697	$1,727,506	$38,171,592	$114,288	$38,285,879	$6,269,873	$457,331	$126,282	$262,063	$7,115,549	$43,957	$7,159,506
NO. INSTIT. REPORTING	53	131	396	109	689	38	727	84	105	33	18	240	100	340
ENROLLMENT	729,607	582,078	563,808	182,434	2,057,927	25,046	2,082,973	2,456,131	1,282,549	141,796	52,936	3,933,412	1,158,336	5,091,748
NO. INSTIT. REPORTING	54	134	407	122	717	39	756	92	129	42	20	283	150	433

TABLE B

VOLUNTARY SUPPORT RECEIVED IN 1985-86 BY COLLEGES AND UNIVERSITIES REPORTING IN TWO SURVEY YEARS, BY SOURCE AND BY PURPOSE
(Including percentage changes in 1985-86 as compared to 1984-85; dollars in thousands)

	PRIVATE INSTITUTIONS							PUBLIC INSTITUTIONS						
	DOCTORAL	COMPREHENSIVE	GENERAL BACCALAUREATE	SPECIALIZED	TOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS	DOCTORAL	COMPREHENSIVE	GENERAL BACCALAUREATE	SPECIALIZED	TOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS
NUMBER OF INSTITUTIONS	54	127	363	87	631	32	663	87	100	32	19	238	50	288
SOURCES OF SUPPORT														
ALUMNI	$581,383 21.5%	$164,046 25.5%	$343,921 28.3%	$35,378 13.9%	$1,124,729 23.8%	$2,948 14.1%	$1,127,676 23.8%	$314,957 35.5%	$24,209 7.0%	$6,259 23.0%	$15,095 44.6%	$360,521 33.3%	$288 20.4%	$360,808 33.2%
PARENTS	$19,550 7.8%	$13,716 1.9%	$29,474 23.6%	$1,305 6.4%	$64,046 13.0%	$413 -1.4%	$64,459 12.9%	$2,704 -22.9%	$1,062 36.5%	$147 -24.1%	$24 -53.0%	$3,937 -13.1%	$18 -7.5%	$3,954 -13.1%
OTHER INDIVIDUALS	$434,927 23.9%	$186,960 56.9%	$281,841 20.2%	$62,635 20.2%	$966,372 27.7%	$8,221 37.3%	$974,593 27.8%	$288,730 33.2%	$41,602 22.3%	$5,628 -28.5%	$39,229 20.1%	$375,188 28.8%	$4,174 -7.5%	$379,362 28.2%
FOUNDATIONS	$528,014 28.9%	$91,485 14.8%	$160,288 14.8%	$58,930 66.5%	$838,717 26.2%	$1,959 -36.9%	$840,676 25.9%	$218,576 5.5%	$23,005 27.8%	$4,183 -18.2%	$48,536 -4.9%	$294,299 4.6%	$1,221 -3.6%	$295,520 4.6%
CORPORATIONS	$486,141 9.6%	$87,077 2.9%	$100,585 5.5%	$32,207 -15.5%	$706,011 6.7%	$2,364 4.5%	$708,375 6.7%	$571,266 9.1%	$55,299 3.0%	$4,540 40.4%	$48,711 22.5%	$679,815 9.6%	$6,183 41.5%	$685,999 9.9%
RELIGIOUS ORGANIZATIONS	$9,504 8.6%	$36,332 8.3%	$76,676 3.6%	$31,249 2.2%	$153,760 4.7%	$4,509 -2.3%	$158,269 4.5%	$452 -74.7%	$97 5.9%	$25 1.6%	$24 636.6%	$599 -68.5%	$16 -10.9%	$615 -68.0%
OTHER SOURCES	$118,887 16.6%	$24,294 7.7%	$35,489 -0.7%	$13,249 7.1%	$191,918 11.2%	$839 18.0%	$192,757 11.2%	$198,905 4.1%	$9,191 -18.3%	$1,058 25.9%	$17,804 -4.2%	$226,958 2.4%	$1,184 12.1%	$228,143 2.4%
PURPOSES OF SUPPORT														
CURRENT OPERATIONS - UNRESTRICTED	$255,750 3.8%	$155,552 16.4%	$341,380 14.3%	$66,192 4.5%	$818,874 10.4%	$9,017 4.1%	$827,891 10.3%	$89,012 -7.6%	$21,033 11.8%	$3,404 -25.2%	$8,615 -5.8%	$122,065 -5.3%	$2,350 99.9%	$124,414 -4.3%
CURRENT OPERATIONS - RESTRICTED	$836,983 11.2%	$107,651 13.0%	$136,057 17.8%	$64,957 11.8%	$1,145,647 12.1%	$2,592 7.1%	$1,148,239 12.1%	$959,659 16.3%	$67,291 -8.1%	$8,255 21.1%	$103,102 15.7%	$1,138,307 14.5%	$4,746 43.0%	$1,143,053 14.6%
CAPITAL - PROPERTY BUILDINGS & EQUIPMENT	$331,879 30.4%	$134,849 22.6%	$195,317 12.7%	$38,068 10.8%	$700,113 22.4%	$4,714 29.6%	$704,827 22.4%	$234,037 4.4%	$31,986 16.1%	$1,538 11.3%	$33,101 -0.5%	$300,663 5.0%	$3,509 44.0%	$304,171 5.3%
ENDOWMENT - INCOME UNRESTRICTED	$98,545 45.4%	$50,281 103.8%	$102,660 27.6%	$30,275 135.2%	$281,761 51.7%	$1,269 -26.3%	$283,030 50.9%	$14,566 -28.9%	$2,701 33.7%	$1,388 -64.0%	$3,758 -9.7%	$22,413 -26.6%	$283 -87.0%	$22,697 -30.6%
ENDOWMENT - INCOME RESTRICTED	$648,106 34.8%	$153,552 30.3%	$247,020 24.8%	$34,652 15.2%	$1,083,331 31.1%	$3,605 55.2%	$1,086,935 31.1%	$289,960 41.4%	$30,881 64.4%	$7,248 26.0%	$20,106 20.5%	$348,194 41.4%	$2,192 -7.7%	$350,386 40.9%
LOAN FUNDS	$7,154 -25.5%	$2,024 -11.8%	$5,839 8.0%	$810 -60.8%	$15,828 -18.3%	$56 -93.9%	$15,884 -21.8%	$8,356 67.8%	$573 365.4%	$5 93.5%	$742 283.1%	$9,676 82.6%	$3 2120.9%	$9,679 82.7%
GRAND TOTAL	$2,178,416 20.2%	$603,909 24.9%	$1,028,274 18.0%	$234,954 17.0%	$4,045,553 20.1%	$21,252 8.0%	$4,066,806 20.1%	$1,595,590 16.0%	$154,466 10.0%	$21,839 -2.4%	$169,423 11.1%	$1,941,318 14.8%	$13,083 13.9%	$1,954,400 14.8%

TABLE C

VOLUNTARY SUPPORT OF HIGHER EDUCATION, BY SOURCE AND BY PURPOSE 1975-76 TO 1985-86
(Including percentage of grand total in parentheses; dollars in thousands)

	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86
NUMBER OF INSTITUTIONS	991	1,006	1,065	972	1,019	928	1,101	1,138	1,118	1,114	1,194
SOURCES											
ALUMNI	$461,091 (24.4%)	$514,201 (24.1%)	$552,621 (23.6%)	$620,347 (24.3%)	$725,541 (23.7%)	$821,135 (24.8%)	$1,051 897** (25.7%)	$1,047,174 (24.0%)	$1,101,010 (23.5%)	$1,223,258 (23.1%)	$1,555,641 (24.6%)
NONALUMNI INDIVIDUALS	$447,045 (23.6%)	$517,421 (24.2%)	$589,914 (25.1%)	$582,149 (22.8%)	$677,997 (22.2%)	$790,096 (23.8%)	$916,511 (22.4%)	$1,008,636 (23.1%)	$1,094,250 (23.4%)	$1,187,986 (22.4%)	$1,518,828 (24.0%)
FOUNDATIONS	$430,656 (22.8%)	$445,855 (20.8%)	$480,880 (20.5%)	$553,803 (21.7%)	$739,759* (24.2%)	$724,868 (21.9%)	$840,357 (20.6%)	$863,196 (19.7%)	$909,666 (19.4%)	$982,448 (18.6%)	$1,179,270*** (18.6%)
BUSINESSES, CORPORATIONS	$297,812 (15.7%)	$357,435 (16.7%)	$392,315 (16.7%)	$438,678 (17.2%)	$555,754 (18.2%)	$611,734 (18.4%)	$823,001** (20.1%)	$941,949 (21.6%)	$1,060,440 (22.7%)	$1,319,806 (24.9%)	$1,456,044 (23.0%)
RELIGIOUS ORGANIZATIONS	$101,549 (5.4%)	$108,905 (5.1%)	$122,403 (5.2%)	$127,161 (5.0%)	$124,249 (4.1%)	$107,969 (3.3%)	$146,037 (3.6%)	$174,433 (4.0%)	$157,757 (3.4%)	$175,526 (3.3%)	$180,271 (2.8%)
FUND-RAISING CONSORTIA	$118,712 (6.3%)	$148,195 (6.9%)	$162,667 (6.9%)	$180,033 (7.0%)	$174,264 (5.7%)	$79,321 (2.4%)	$82,993 (2.1%)	$85,992 (2.0%)	$70,085 (1.4%)	$71,338 (1.3%)	$69,064 (1.1%)
OTHER SOURCES	$33,967 (1.8%)	$46,615 (2.2%)	$47,125 (2.0%)	$53,824 (2.0%)	$57,489 (1.9%)	$182,941 (5.5%)	$225,408 (5.5%)	$250,118 (5.7%)	$292,541 (6.2%)	$335,010 (6.3%)	$372,568 (5.9%)
PURPOSES											
CURRENT OPERATIONS	$1,113,204 (58.9%)	$1,245,612 (58.2%)	$1,349,311 (57.5%)	$1,512,699 (59.2%)	$1,703,391 (55.8%)	$1,915,158 (57.7%)	$2,286,898 (56.0%)	$2,526,214 (57.8%)	$2,714,201 (57.9%)	$3,017,805 (57.0%)	$3,432,375 (54.2%)
CAPITAL PURPOSES	$777,628 (41.1%)	$893,015 (41.8%)	$998,614 (42.5%)	$1,043,296 (40.8%)	$1,351,662 (44.2%)	$1,402,906 (42.3%)	$1,799,306 (44.0%)	$1,845,284 (42.2%)	$1,971,546 (42.1%)	$2,277,567 (43.0%)	$2,899,312*** (45.8%)
GRAND TOTAL	$1,890,832	$2,138,627	$2,347,925	$2,555,995	$3,055,053	$3,318,064	$4,086,204	$4,371,498	$4,685,747	$5,295,372	$6,331,687

*Includes $105 million nonrecurring transfer.
**Includes $115 million in bequests from alumni and $30.4 million gift-in-kind from a corporation for "other" purposes.
***Includes a single gift of $100 million.

TABLE D

VOLUNTARY SUPPORT RECEIVED IN 1985-86, ALL INDEPENDENT ELEMENTARY AND SECONDARY SCHOOLS REPORTING

(Including percentage of grand total; dollars in thousands)

	DAY ELEMENTARY	DAY ELEMENTARY/ SECONDARY	DAY SECONDARY	DAY/ BOARDING	BOARDING AND BOARDING/ DAY	TOTAL INDEPENDENT SCHOOLS
NUMBER OF INSTITUTIONS	69	179	60	52	113	473
GRAND TOTAL OF SUPPORT	$19,992 100.0%	$125,354 100.0%	$37,104 100.0%	$45,639 100.0%	$158,861 100.0%	$386,950 100.0%
SOURCES OF SUPPORT						
ALUMNI	$1,374 6.9%	$27,127 21.6%	$8,447 22.8%	$17,412 38.2%	$81,739 51.5%	$136,098 35.2%
PARENTS	$10,228 51.2%	$44,597 35.6%	$9,567 25.8%	$11,742 25.7%	$29,387 18.5%	$105,520 27.3%
OTHER INDIVIDUALS	$3,369 16.9%	$19,718 15.7%	$8,342 22.5%	$6,803 14.9%	$18,796 11.8%	$57,027 14.7%
FOUNDATIONS	$2,944 14.7%	$16,534 13.2%	$6,938 18.7%	$6,680 14.6%	$22,520 14.2%	$55,616 14.4%
CORPORATIONS	$732 3.7%	$9,025 7.2%	$1,714 4.6%	$1,828 4.0%	$4,529 2.9%	$17,828 4.6%
RELIGIOUS ORGANIZATIONS	$268 1.3%	$938 0.7%	$519 1.4%	$317 0.7%	$518 0.3%	$2,561 0.7%
OTHER SOURCES	$1,077 5.4%	$7,415 5.9%	$1,576 4.2%	$857 1.9%	$1,373 0.9%	$12,298 3.2%
PURPOSES OF SUPPORT						
CURRENT OPERATIONS - UNRESTRICTED	$7,467 37.3%	$40,692 32.5%	$11,589 31.2%	$13,024 28.5%	$39,197 24.7%	$111,968 28.9%
CURRENT OPERATIONS - RESTRICTED	$1,548 7.7%	$13,438 10.7%	$3,796 10.2%	$3,212 7.0%	$9,228 5.8%	$31,223 8.1%
CAPITAL - PROPERTY, BUILDINGS & EQUIPMENT	$6,166 30.8%	$39,003 31.1%	$13,968 37.6%	$14,113 30.9%	$38,604 24.3%	$111,853 28.9%
ENDOWMENT - INCOME UNRESTRICTED	$3,485 17.4%	$15,963 12.7%	$3,027 8.2%	$6,582 14.4%	$33,738 21.2%	$62,795 16.2%
ENDOWMENT - INCOME RESTRICTED	$1,326 6.6%	$15,923 12.7%	$4,644 12.5%	$8,081 17.7%	$36,694 23.1%	$66,668 17.2%
LOAN FUNDS	-	$336 0.3%	$81 0.2%	$627 1.4%	$1,401 0.9%	$2,444 0.6%
FORMS OF GIVING						
REALIZED BEQUESTS FOR CURRENT OPERATIONS	$7 0.0%	$1,614 1.3%	$1,447 3.9%	$199 0.4%	$576 0.4%	$3,843 1.0%
REALIZED BEQUESTS FOR CAPITAL ASSETS	$423 2.1%	$4,329 3.5%	$1,013 2.7%	$4,635 10.2%	$14,788 9.3%	$25,188 6.5%
TRUSTS, POOLED INCOME FUNDS & ANNUITIES	$20 0.1%	$1,559 1.2%	$354 1.0%	$105 0.2%	$5,406 3.4%	$7,444 1.9%
ALUMNI GIVING						
ALUMNI OF RECORD	50,862	346,804	132,679	122,624	371,374	1,024,343
ALUMNI SOLICITED	43,530	276,550	111,727	103,824	295,627	831,258
ALUMNI DONORS	7,191	86,293	42,412	49,751	125,829	311,476
AVERAGE GIFT SIZE,* FOR ALL PURPOSES	$178	$287	$188	$243	$616	$397
FOR CURRENT OPER.	$104	$132	$86	$147	$199	$155
GIFTS OF PROPERTY						
COMPANY PRODUCTS	$129	$1,042	$216	$289	$1,095	$2,771
OTHER PROP. FROM CO.	$7,000	$233,618	$45,645	$82,186	$41,356	$409,805
FROM OTHER SOURCES	$128,589	$1,041,747	$216,360	$289,489	$1,094,985	$2,771,170
CORP. MATCHING GIFTS						
NUMBER OF GIFTS	696	4,495	1,274	1,281	5,283	13,029
AMOUNT MATCHED	$359	$2,022	$486	$439	$2,601	$5,907
VITAL STATISTICS						
EDUC. & GEN'L. EXP.	$92,698	$633,634	$127,359	$194,819	$438,518	$1,487,028
NO. INSTIT. REPORTING	63	161	55	50	111	440
ENDOWMENT	$79,823	$600,614	$119,774	$270,334	$1,339,129	$2,409,674
NO. INSTIT. REPORTING	58	163	51	48	109	429
ENROLLMENT	21,449	118,368	26,796	25,316	33,833	225,762
NO. INSTIT. REPORTING	69	179	60	52	112	472

* AVERAGE GIFT IN $, NOT THOUSANDS, CALCULATED FOR SCHOOLS REPORTING BOTH NO. DONORS AND AMOUNT.

TABLE E

VOLUNTARY SUPPORT RECEIVED IN 1985-86 BY INDEPENDENT SCHOOLS IN TWO SURVEY YEARS, BY SOURCE AND BY PURPOSE

(Including percentage changes in 1985-86 as compared to 1984-85; dollars in thousands)

DAY ELEMENTARY	DAY ELEMENTARY/ SECONDARY	DAY SECONDARY	DAY/ BOARDING	BOARDING AND BOARDING/ DAY	TOTAL INDEPENDENT SCHOOLS
45	133	40	41	96	355
$12,681 23.7%	$99,821 13.8%	$27,142 8.6%	$35,928 40.7%	$150,839 28.9%	$326,411 22.9%
$1,214 18.7%	$22,643 5.8%	$6,678 16.9%	$14,928 79.4%	$79,896 25.7%	$125,359 25.4%
$6,384 15.7%	$33,261 26.7%	$7,807 16.7%	$9,120 26.6%	$28,284 47.9%	$84,856 31.0%
$1,892 33.9%	$15,890 -0.4%	$5,908 0.7%	$4,546 12.6%	$16,526 36.2%	$44,762 13.6%
$1,815 80.0%	$13,108 1.7%	$3,896 4.3%	$4,845 30.3%	$20,909 20.4%	$44,574 15.1%
$496 -7.2%	$7,863 18.8%	$1,214 5.2%	$1,472 14.6%	$4,274 12.2%	$15,319 14.3%
$16 -24.2%	$889 377.0%	$282 -43.6%	$310 -36.2%	$475 -35.2%	$1,971 2.4%
$863 17.3%	$6,167 40.0%	$1,357 2.0%	$707 44.3%	$475 32.2%	$9,570 30.7%
$5,685 14.4%	$32,478 14.3%	$8,506 2.4%	$9,611 11.6%	$37,140 12.2%	$93,420 12.0%
$831 1.4%	$10,658 26.3%	$2,631 45.1%	$2,373 12.0%	$8,695 3.4%	$25,187 16.6%
$2,997 56.4%	$29,768 14.8%	$9,108 16.3%	$12,607 71.0%	$34,567 48.0%	$89,047 34.1%
$2,309 16.9%	$13,459 1.3%	$2,706 -49.8%	$4,867 69.7%	$33,279 25.2%	$56,619 13.0%
$859 50.8%	$13,359 15.3%	$4,111 154.6%	$6,333 41.4%	$35,827 50.5%	$60,489 43.9%
-	$101 52.7%	$81 113.2%	$136 63.4%	$1,331 -26.5%	$1,648 -17.5%

TABLE F

TOTAL ENDOWMENT AND AVERAGE ENDOWMENT PER STUDENT, INDEPENDENT SCHOOLS, 1985-86

(dollars in thousands)

	NUMBER REPORTING	TOTAL ENDOWMENT*	AVG./ STUDENT**
GIRLS' SCHOOLS			
ELEMENTARY DAY	-	-	-
ELEMENTARY-SECONDARY DAY	29	$88,846	$5,835
SECONDARY DAY	9	$13,589	$4,436
DAY-BOARDING	11	$52,649	$12,735
BOARDING-DAY;BOARDING	15	$97,202	$24,957
BOYS' SCHOOLS			
ELEMENTARY DAY	5	$17,724	$11,169
ELEMENTARY-SECONDARY DAY	15	$81,750	$8,165
SECONDARY DAY	14	$72,683	$13,050
DAY-BOARDING	7	$56,009	$14,978
BOARDING-DAY;BOARDING	16	$200,982	$26,521
COED SCHOOLS			
ELEMENTARY DAY	53	$62,099	$3,435
ELEMENTARY-SECONDARY DAY	119	$430,018	$4,455
SECONDARY DAY	28	$33,501	$2,903
DAY-BOARDING	30	$161,676	$9,221
BOARDING-DAY;BOARDING	77	$1,040,581	$29,538
ALL REPORTING SCHOOLS	428	$2,409,310	$11,585

* ENDOWMENT DOLLARS IN THOUSANDS; AVERAGES IN WHOLE DOLLARS.

** AVERAGE OF THE PER STUDENT ENDOWMENTS FOR SCHOOLS IN EACH CATEGORY.

TABLE G ESTIMATED TOTAL VOLUNTARY SUPPORT OF HIGHER EDUCATION BY MAJOR PURPOSE AND TYPE OF DONOR, 1949-50 TO 1985-86

(millions of dollars)

YEAR	TOTAL VOLUNTARY SUPPORT	CURRENT OPERATIONS	CAPITAL PURPOSES	INDIVIDUALS: ALUMNI	INDIVIDUALS: NON-ALUMNI	FOUNDATIONS	BUSINESSES, CORPORATIONS	RELIGIOUS ORGANIZATIONS	OTHER
1949-50	$ 240	$ 101	$ 139	$ 60	$ 60	$ 60	$ 28	$ 16	$ 16
1950-51	260	107	153	64	64	62	30	19	21
1951-52	297	129	168	72	72	72	40	20	21
1952-53	350	161	189	85	85	85	50	22	23
1953-54	394	184	210	90	90	90	60	34	30
1954-55	475	200	275	111	118	83	65	43	55
1955-56	575	235	340	118	142	120	75	57	63
1956-57	840	260	580	120	159	346 *	87	63	65
1957-58	715	325	390	160	180	135	90	75	75
1958-59	760	417	343	186	186	107	119	78	84
1959-60	815	385	430	191	194	163	130	80	57
1960-61	900	400	500	196	202	219	147	82	54
1961-62	950	415	535	220	210	230	154	82	54
1962-63	1,050	505	545	254	227	246	169	92	62
1963-64	1,215	549	666	265	286	320	181	97	66
1964-65	1,400	610	790	280	348	402	196	101	73
1965-66	1,440	675	765	310	350	357	230	108	85
1966-67	1,480	710	77	324	373	337	249	107	90
1967-68	1,600	800	80	359	408	374	250	118	91
1968-69	1,800	870	93	434	452	434	272	100	108
1969-70	1,780	960	820	381	441	434	269	102	153
1970-71	1,860	1,050	81	458	495	418	259	104	126
1971-72	2,020	1,110	910	481	493	523	275	101	147
1972-73	2,240	1,230	1,010	536	600	524	320	99	161
1973-74	2,240	1,300	940	509	556	535	354	116	170
1974-75	2,160	1,370	790	486	516	497	357	112	192
1975-76	2,410	1,480	930	588	569	549	379	130	195
1976-77	2,670	1,620	1,050	638	646	558	446	136	246
1977-78	3,040	1,825	1,215	714	766	623	508	158	271
1978-79	3,230	2,010	1,220	785	736	701	556	161	291
1979-80	3,800	2,250	1,550	910	847	903 **	696	155	289
1980-81	4,230	2,590	1,640	1,049	1,007	922	778	140	334
1981-82	4,860	2,870	1,990	1,240 ***	1,097	1,003	976 ***	175	369
1982-83	5,160	3,125	2,035	1,237	1,190	1,018	1,112	208	397
1983-84	5,600	3,405	2,195	1,305	1,316	1,081	1,271	190	437
1984-85	6,320	3,800	2,520	1,460	1,416	1,175	1,574	208	487
1985-86	7,400	4,022	3,378	1,825	1,781	1,363 ****	1,702	211	518

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*Includes approximately $200 million of faculty salary endowment grants.

**Includes $105 million nonrecurring transfer for unrestricted endowment.

***Includes $115 million in bequests from alumni for capital purposes and $30.4 million gift-in-kind from a corporation for current operations.

****Includes a single gift of $100 million.

COSPONSORS OF SURVEY OF VOLUNTARY SUPPORT OF EDUCATION

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